CITY COUNCIL AGENDA ITEM COVER MEMO

	Agenda Item Number
Meeting Type: Regular	Meeting Date: 6/13/2013
Action Requested By: Public Works	Agenda Item Type Resolution
Subject Matter:	
Agreement with Wiregrass Constru	ction Company, Inc.
Exact Wording for the Agenda:	
Resolution authorizing the Mayor to	enter into an agreement with the low bidder, Wiregrass surfacing of Residential Streets-2013, Phase I, Project No.
lote: If amendment, please stat	e title and number of the original
provide, allow	Unanimous Consent Required: No ed; why it is recommended; what Council action will
of streets to be resurfaced) for a tot	mation that might be helpful. of fifty-two (52) streets (see following page for complete list ral contract amount of \$2,308,930.62. Account No. 23-7300-,341.62, and Account No. 07-7300-0305-8115 in the amount
ssociated Cost: \$2,308,930.62	Budgeted Item: Select
IAYOR RECOMMENDS OR CONCURS	: Select
epartment Head:	Date: 7-1-13
vised 3/12/2012	

This project consists of resurfacing the following streets: (1) Jersi St from Teejay Dr to End of Street: (2) North Crestview Dr from Hillview Dr to Julia St; (3) Woodson St from Holmes Ave to Clinton Ave; (4) Engel Dr from Governors Dr to Monroe St; (5) Club View Dr & Club View Ct from Club View Dr to Oakwood Ave; (6) Club View Cir from Club View Dr to End of Street; (7) Sandia Blvd from Winchester Rd to End of Street; (8) Doyce Ln from Wayne Ct to End of Street; (9) Cedarama Dr from Memorial Pkwy to Dead End; (10) Minor St from Pratt Ave to Oakwood Ave; (11) East Olive Dr from Olive Dr to Woodmont Ave; (12) Barcody Rd from Drake Ave to Dead End North Side; (13) White Fern Ave from Cleermont Dr to Fagan Springs Dr; (14) Willowick Trl from Redfield Ct to Quarter Ln; (15) Quarter Ln from Little Cove Rd to Eastern Bypass; (16) Redfield Ct from Willowick Trl to Cul-de-Sac; (17) Governors Bend Rd from Governors Dr to Dead End; (18) Excalibur Dr from Queens Pl to End of Street; (19) Cole Dr from Whitesburg Dr to Cadillac Dr; (20) Wildcreek Trl from Willowick Dr to Dead End North Side; (21) Old Carriage Ln from Bailey Cove Rd to Foxfire Dr; (22) Summit View Cir from Deer Valley Dr to Dead End; (23) Sunburst Cir from Deer Valley Dr to Dead End; (24) Deer Valley Dr from Dug Hill Rd to Elk Meadow Dr; (25) Wind River Dr from Tea Garden Rd to Valley Bend Dr; (26) Bridlewood Dr from Edgehill Dr to Forrest Heights Dr; (27) Waterford Trl from Old Carriage Ln to Dead End; (28) Ninth St from Governors Dr to End of Street North Side; (29) Thirteenth St from Seventh Ave to Ninth Ave; (30) Fifteenth Ave from Triana Blvd to Railroad Crossing; (31) Penn St from Bob Wallace Ave to Glenn St; (32) McCalley PI from Archer Dr to End of Street; (33) Woodall Ln from Holmes Ave to Northington Dr; (34) Woodall Cir from Woodall Dr to Woodall Dr; (35) Toftoy Dr from Jordan Ln to Morgan St; (36) Fourteenth St from Governors Dr to Tenth Ave; (37) Bainbridge Ter from Alberta Rd to Dead End; (38) Crownwood Ct from Dunhill Dr to Cul-de-Sac; (39) Carson Ln from Sparkman Dr to Dead End; (40) Bethune Way from Old Madison Pk to Marsh Ave; (41) Glenridge Ct from Dunhill Dr to Cul-de-Sac; (42) Dunhill Dr from Edgewater to Cul-de-Sac; (43) Bay Hill Way from Dunhill Dr to Dead End; (44) Yellowwood Ct from River Oaks Dr to Dead End; (45) Maple Valley Dr from Slaughter Rd to River Oaks Dr; (46) Lost Tree Dr from Lake Pointe Cir to Dead End; (47) Highwood Ct from River Oaks Dr to Dead End; (48) Katherine Ave from Reynolds Dr to Kavanaugh Dr; (49) River Oaks De from Farrow Rd to Dead End; (50) Jamestown Dr from Spann St to Williamsburg Dr; (51) Claude Cir from Old Madison Pk to End of Street; (52) Gladstone Dr from Oakwood Ave to Maysville Rd. for a total contract amount of \$2,308,930.62. Acct. No. 23-7300-0305-8114 \$1,134,341.62 and Account No. 07-7300-0305-8115 \$1,174,589.00

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: **Public Works**

Council Meeting Date: 6/13/2013

Department Contact: Terry Hatfield

Phone # 256-883-3719

Contract or Agreement: Construction Contract

Document Name: Wiregrass-Resurf of Res St 2013 PH I Proj No. 65-13-RR01

City Obligation Amount:

\$2,308,930.62

Total Project Budget:

\$2,308,930.62

Uncommitted Account Balance:

0

Account Number:

07-7300-0305-8115

23-7300-0305-8114

\$1,174,589.00 \$1,134,341.62

Procurement Agreements

<u>Title 39</u>

<u>Competitive</u>

Grant-Funded Agreements

Not	Grant Name:
	Grant Manne.
Applicable	
Pridable	

Department	Signature	Date
1) Originating	Torry pathields +	7-11-13
2) Legal		
3) Finance		
4) Originating		
5) Copy Distribution		医眼点性 医阴道性 电电流
a. Mayor's office (1 copies)		
b. Clerk-Treasurer(Original & 2 copies)		PARTY AND THE STATE OF THE STAT

RESOLUTION NO. 13-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into a contract with the low bidder, Wiregrass Construction Company, Inc., in the amount of TWO MILLION THREE HUNDRED EIGHT THOUSAND NINE HUNDRED THIRTY AND .62/100 DOLLARS (\$2,308,930.62) for Resurfacing of Residential Streets-2013, Phase I, Project No. 65-13-RR01, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached hereto and identified as "Contract between City of Huntsville and Wiregrass Construction Company, Inc. for Resurfacing of Residential Streets-2013, PH I, Project No. 65-13-RR01" consisting of a total of one (1) page plus one hundred and four (104) additional pages consisting of Attachments Al-H, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama", and "E-Verify Statement", and the date of June 13, 2013, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

ADOPTED this the 13th	day of, 2013.
	President of the City Council of the City of Huntsville, Alabama
APPROVED this the 13th	day of, 2013.
	Mayor of the City of Huntsville, Alabama

CONTRACT BETWEEN CITY OF HUNTSVILLE

AND

WIREGRASS CONSTRUCTION COMPANY, INC.

FOR

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

STATE OF ALABAMA MADISON COUNTY

THIS CONTRACT, made and entered into this 13th day of June, 2013, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and WIREGRASS CONSTRUCTION COMPANY, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Resurfacing of Residential Streets-2013, Phase I, Project #65-13-RR01, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this contract, and

NOW, THEREFORE, it is agreed that the Contractor promises and agrees to make such improvements for the party of the first part for the considerations hereinafter set out. The Contractor promises and agrees to furnish all necessary labor, materials and equipment for the doing of the same, all to be done in accordance with such details, plans, specifications and general requirements hereto attached and made a part of this contract.

FOR THE PERFORMANCE of such work, the City agrees to pay the Contractor as follows per Attachment "A1".

AJNI	BY:
Mu som	Tommy Battle, Mayor
Wiregrass Construction Company, Inc.	
ATTEST: DUM MINS	Charles E. Hagood City Clerk Treasurer
	Mark Russell City Council President
	DATE: June 13, 2013

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

CITY OF HUNTSVILLE, ALABAMA

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6/11/2013

ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

all cross streets will be milled and paved back 100 aget or past radius. All curb and gutter will be bid as remove and replace.

				-	
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID TOTAL
	Street #1: Jeri St (Length 1,056 ', Width 26 ') From Teejay Dr. To End of Street		7		
1	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	252	TON	\$84.62	\$21,324.24
2	Milling 0 to 2" (Total Mill)	3,051	SY	\$2.151	\$6,559.65
3	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	50	SY	\$37.00	\$1,850.00 🗸
YIII	Total Street #1: Jerl St From Teejay Dr To End of Street			PRODUCTION OF THE PRODUCTION O	\$29,733.89 🗸
脛	Street #2: North Crestview Dr (Length 2,063', Width 21' and 26') From Hillview Dr To Julia St			W HOLD FROM RESELLEN	menti se (e side i
4	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	485	TON	\$72.84	\$35,327.40 🗸
5	Milling 0 to 2" (Total Mill)	5,200	SY	\$1,65	\$8,580.00
6	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	42	SY	\$45.00	\$1,890.00 ✓
7	Solid Permanent Traffic Stripe	0.701	MI	\$2,810.00	\$1,969.81 🗸
8	Traffic Control Markings Class 2	880	SF	\$5.05	\$4,444.00
9	Pavement Markers	140	EA	\$5.05	\$707.00 🗸
	Total Street #2 North Crestview Dr From Hillview Dr To Julia St				\$52,918.21 🗸
	Steet #3: Woodson St (Length 930', Width 36') From Holmes Ave To Clinton Ave				V = - 2 Y
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	365	TON	\$76.00	\$27,740.00 ✓
11	Milling 0 to 2" (Total Mill)	3,720	SY	\$1.80	\$6,696.00
	Broken Temporary Traffic Stripe	0.353	MI	\$855,00	\$301.82 ·/
12					l l
	Broken Permanent Traffic Stripe	0.353	MI	\$1,610.00	\$568.33
13	Broken Permanent Traffic Stripe Solid Temporary Traffic Stripe	0.353	MI	\$1,610.00 \$855.00	\$568.33 \$301.82

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 bet or past radius. All curb and gutter will be bid as remove and replace.

	is remove and replace.	;			
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
16	Traffic Control Legends Class 2	90.75	SF	\$5.05	\$458.29 🗸
L					
17	Traffic Control Markings Class 2	168.46	SF	\$5.05	\$850.72 🗸
18	Raised Pavement Markers	50	EA	\$5.05	\$252.50 🗸
19	50' Quadropole Loops	1	EA	\$1,510.00	\$1,510.00 🗸
	Total Street #3: Woodson St From Holmes Ave To Clinton Ave				\$39,671.41
	Street #4: Engel Dr (Length 600', Width 36') From Governors Dr To Monroe St				
20	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	230	TON	\$86.93	\$19,993.90 🗸
21	Milling 0 to 2" (Total Mill)	2,400	SY	\$2.00	\$4,800.00 🗸
22	Traffic Control Markings Class 2	123	SF	\$5.05	\$621.15
23	Traffic Control Legends Class 2	115	SF	\$5.05	\$580.75 🗸
24	Solid Permanent Traffic Stripe	0.247	MI	\$2,810.00	\$694.07
25	Solid Temporary Traffic Stripe	0.247	MI	\$855.00	\$211.19
26	Broken Permanent Traffic Stripe	0.076	МІ	\$1,610.00	\$122.36
27	Broken Permanent Traffic Stripe	0.076	МІ	\$855.00	\$64.98
28	Raised Permanent Markers	75	EA	\$5.05	\$378.75 🗸
	Total Street #4 Engel Dr From Governors Dr To Monroe St				\$27,467.15
	Street #5 Club View Dr & Club View Ct (Length 4,900', Width 27') From Club View Dr To Oakwood Ave	220 0 6			2
29	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,400	TON	\$68.96	\$96,544.00 🗸
30	Milling 0 to 2" (Total Mill)	14,900	SY	\$1.30	\$19,370.00 🗸
31	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	50	SY	\$39.00	\$1,950.00 ✓
32	Raised Pavement Markers	30	EA	\$5.05	\$151.50
	Total Street #5 Clubview Dr & Clubview Ct From Club View Dr To Oakwood Ave				\$118,015.50

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.

-	is remove and replace.				
NO.	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID TOTAL
	Street #6 Club View Clr (Length 125' and Cul-de- Sac, Width 27') From Club View Dr To End of Street				
33	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	100	TON	\$88.36	\$8,836.00 🗸
34	Milling 0 to 2" (Total Mill)	965	SY	\$2.50	\$2,412.50
	Total Street #6 Club View Cir From Club View Dr To End of Street			72.00	\$11,248.50
	Street #7 Sandia Bivd (Length 4,470', Width 36') Winchester Rd To End of Street				
35	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,500	Ton	\$66.62	\$99,930.00 ✓
36	Milling 0-2" (Mill Edgeline Except for 480 Ft. of Brown Mix)	9,100	SY	\$1.85	\$16,835.00 🗸
37	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	65	SY	\$39.00	\$2,535.00
38	Manhole Risers	15	EA	\$183.00	\$2,745.00
	Total Street #7 Sandla Blvd From Winchester Rd To End of Street				\$122,045.00
	Street #8 Doyce Ln (Length 528', Width 28') From Wayne Ct To End of Street				
39	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	147	TON	\$86.93	\$12,778.71
40	Milling 0 to 2" (Total Mill)	1,770	SY	\$2.25	\$3,982.50
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	60	SY	\$35.00	\$2,100.00 ✓
	Total Street #8 Doyce Ln From Wayne Ct To End of Street	<u> </u>			\$18,861.21
	Street #9 Cedarama Dr (Length 725', Width 16') From Memorial Parkway To Dead End	,			
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	125	TON	\$93.28	\$11,660.00 🗸
43	Milling 0 to 2" (Total Mill)				,

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

Ill cross streets will be milled and paved back 100 leet or past radius. All curb and gutter will be old its remove and replace.

	is remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
44	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$38.00	\$950.00
-, , ,	Total Street #9 Cedarama Dr From Memorial Parkway To Dead End				\$15,835.00 🗸
	Street #10 Minor St (Length 3,000', Width 20') Pratt				
45	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	606.67	TON	\$73.01	\$44,292.98 🗸
46	Milling 0-2" (Mill Brown Mix, Overlay Limestone Mix)	1,168	SY	\$2.70	\$3,153.60 ✓
47	Base Failures Excavate 6"-8" Deep, Replace with 434B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	10	SY	\$47.00	\$470.00 🗸
	Total Street #10 Minor St From Pratt Ave To Oakwood Ave				\$47,916.58 🗸
	Street #11 East Olive Dr (Length 1,200', Width 26.5') From Olive Dr To Woodmont Ave				
48	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	321.53	TON	\$79.25	\$25,481.25
49	Milling 0-2" (Edgeline Mill)	2,000	SY	\$2.00	\$4,000.00
50	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	110	SY	\$37.00	\$4,070.00
51	Manhole Risers	5	EA	\$183.00	\$915.00
	Total Street #11 East Olive Dr From Olive Dr To Woodmont Ave		,		\$34,466.25 🗸
	Street #12 Barcody Rd (Length 3,200', Width 26.5') From Drake Ave To Dead End North Side				
52	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	870.56	TON	\$71.41	\$62,166.69 ✓
53	Milling 0-2" (Edgeline Mill)	5,477.77	SY	\$2.00	\$10,955.54
74	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	110	SY	\$37.00	\$4,070.00
55	Traffic Control Markings Class 2	103.50	SF	\$5.05	\$522.68
	<u> </u>			L	

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 aet or past radius. All curb and gutter will be bid as remove and replace.

	as remove and replace.	·			
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
56	Raised Pavement Markers	65	EA	\$5.05	\$328.25
57	Manhole Risers	8	EA	\$183.00	\$4.464.00 V
31	Total Street #12 Barcody Rd From Drake Ave To Dead End North Side		<u> </u>	\$183.00	\$1,464.00 × \$79,507.16 ×
g =	Street #13 White Fern Ave (Length 450', Width 26') From Cleermont Dr To Fagan Springs Dr				.51250 U. M. e. 75/2
58	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	118.3	TON	\$87.96	\$10,405.67 🗸
59	Milling 0-2" (Edgeline Mill)	817.22	SY	\$2.85	\$2,329.08 🗸
60	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	10	SY	\$47.00	\$470.00 🗸
61	Manhole Risers	3	EA	\$183.00	\$549.00
	Total Street #13 White Fern Ave From Cleermont Dr To Fagan Springs Dr				\$13,753.75
1007.63617	Street #14 Willowick Trl (Length 1,118', Width 25') From Redfield Ct To Quarter Ln			- 100 Non -00 - 10 - 1	
62	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	290	TON	\$76.36	\$22,144.40 🗸
63	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON	\$114.00	\$2,850.00 ✓
64	Milling 0-2" (Mill tie in streets only) Overlay	45	SY	\$17.00	\$765.00 🗸
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	200	SY	\$36.00	\$7,200.00 🗸
	Total Street #14 Willowick Trl From Redfield Ct To Quarter Ln			CONTRACTOR OF STREET	\$32,959.40
	Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	900	TON	\$70.66	\$63,594.00 🗸
n/ '	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	50	TON	\$114.00	\$5,700.00
68	Milling 0-2 (Mill tie in streets)	50	SY	\$15.00	\$750.00
	H = 1		7 - 1	ACC RESERVE	41.00.00

Att Al - Pg 6 of 17 - 06/13/13

6/11/2013

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be inilled and paved back 100 seet or past radius. All curb and gutter will be bid as remove and replace.

NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
69	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	200	SY	\$36.00	\$7,200.00
***	Total Street #15 Quarter Ln From Little Cove Rd To Eastern Bypass				\$77,244.00 🗸
	Street #16 Redfield Ct (Length 320', Width 26') From Willowick Trl To Cul-de-Sac		# · · · · · · · · · · · · · · · · · · ·		
70	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	110	TON	\$98.50%	\$10,835.00 🗸
71	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON	\$114.00	\$2,850.00 🗸
72	Milling 0-2" (Mill tie in streets) Overlay	45	SY	\$3.00	\$135.00
73	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	75	SY	\$35.00	\$2,625.00 🗸
74	Manhole Risers Total Street #16 Redfield Ct From Willowick Trl To Cul-de-Sac	1	EA	\$183.00	\$183.00 \$16,628.00
	Street #17 Governors Bend Rd (Length 4,775', Width 25') From Governors Dr To Dead End				
75	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,255	TON	\$68.69	\$86,205.95 🗸
76	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON	\$114.00	\$2,850.00 ✓
77	Milling 0-2" (Total Mill Brown Mix) (Edgeline Mill Limestone Mix)	900	SY	\$2.60	\$2,340.00 🗸
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	385	SY	\$39.00	\$15,015.00
	Total Street #17 Governors Bend Rd From Governors Dr To Dead End	.			\$106,410.95 🗸
	Street #18 Excalibur Dr (Length 3,168', Width 26') From Queens Pl To End of Street				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	824	TON	\$70.02	\$57,696.48√

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 eet or past radius. All curb and gutter will be bid is remove and replace.

NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
80	Milling 0-2" (Total Mill)	9,152	SY	\$1.50	\$13,728.00 ✓
81	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	60	SY	\$37.00	\$2,220.00 🗸
	Total Street #18 Excalibur Dr From Queens Pl To End of Street				\$73,644.48
	Street #19 Cole Dr (Length 4,752', Width 20') From Whitesburg Dr To Cadillac Dr	1			
82	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,426	TON	\$69.11	\$98,550.86 ✓
83	Milling 0-2" (Total Mill)	10,560	SY	\$1.30	\$13,728.00 🗸
84	Solid Yellow Temporary Traffic Stripe	1.100	Mi	\$855.00	\$940.50 🗸
85	Solid White Permanent Traffic Stripe	1.100	МІ	\$2,810.00	\$3,091.00
86	Traffic Control Legends Class 2	44.82	SF	\$5.05	\$226.34
87	Traffic Control Markings Class 2	100	SF	\$5.05	\$505.00
	Total Street #19 Cole Dr From Whitesburg Dr to Cadlilac Dr		<u> </u>		\$117,041.70 ✓
	Street #20 Wildcreek Trl (Length 2,830', Width 27') From Willowbrook Dr To Dead End North Side				
88	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	842	TON	\$70.13	\$59,049.46 ✓
89	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON	\$114.00	\$2,850.00 ✓
90	Milling 0-2" (Total Mill)	9,090	SY	\$1.50	\$13,635.00 🗸
01	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	220	SY	\$36.00	\$7,920.00
)2	Pavement Markers	15	EA	\$5.05	\$75.75
	Total Street #20 Willowick Trl From Willowbrook Dr To Dead End				\$83,530.21
	Street #21 Old Carriage Ln (Length 1,850', Width 26.5') From Bailey Cove Rd To Foxfire Dr				

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6/11/2013

ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.

17534	as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
93	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	590	TON	\$72.47	\$42,757.30 ~
94	Milling 0-2" (Total Mill)	5,900	SY	\$1.50	\$8,850.00 ✓
95	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	75	SY	\$39.00	\$2,925.00 /
2 23	Total Street #21 Old Carriage Ln From Bailey Cove Rd To Foxfire Dr			es fishes and save that are	\$54,532.30 🗸
-= = :	Street #22 Summit View Cir (Length 382', Width 26') From Deer Valley Dr To Dead End				
96	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	316.37	TON	\$78.53	\$24,844.54 🗸
97	Milling 0-2" (Total Mill)	1,975.78	SY	\$2.15	\$4,247.93
98	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	130	SY	\$38.00	\$4,940.00 🗸
	Total Street #22 Summit View Cir From Deer Valley Dr To Dead End				\$34,032.47
	Street #23 Sunburst Cir (Length 185', Width 27') From Deer Valley Dr To Dead End				
99	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	207.08	TON	\$82.32	\$17,046.83
100	Milling 0-2" (Total Mill)	1,293.25	SY	\$3.00	\$3,879.75 ✓
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	10	SY	\$39.00	\$390.00 /
	Total Street #23 Sunburst Cir From Deer Valley Dr To Dead End				\$21,316.58
	Street #24 Deer Valley Dr (Length 1,982', Width 26') From Dug Hill Rd To Elk Meadow Dr				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	576.78	TON	\$71.95	\$41,499.32
103	Milling 0-2" (Total Mill)	6,303.56	SY	\$1.65	\$10,400.87
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	165	SY	\$38.00	\$6,270.00

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NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #24 Deer Valley Dr From Dug Hill Rd To Elk Meadow Dr		e E.E.		\$58,170.19
	Street #25 Wind River Dr (Length 2019'(500' Brown) Width 26.5') From Tea Garden Rd To Valley Bend D				
105	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	656.70	TON	\$71.36	\$46,862.11 🗸
106	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	50	TON	\$114.00	\$5,700.00 ✓
107	Milling 0-2" (Total Mill Brown Mix) (Edgeline Mill Limestone Mix)	4,726.11	SY	\$1.80	\$8,507.00 🗸
108	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	100	SY	\$40.00	\$4,000.00 ✓
	Total Street #25 Wind River Dr From Tea Garden Rd To Valley Bend Dr				\$65,069.11 🗸
	Street #26 Bridlewood Dr (Length 970', Width 26.5') From Edgehill Dr to Forrest Heights Dr				
109	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	273.31	TON	\$83.93	\$22,938.91
110	Milling 0-2" (Total Mill)	3003.33	SY	\$2.15	\$6,457.16 🗸
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00 🗸
	Total Street #26 Bridlewood Dr From Edgehill Dr To Forrest Heights Dr				\$30,396.07 🗸
	Street #27 Waterford Trl (Length 175', Width 26') From Old Carriage Ln To Dead End	.			
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	308.08	TON	\$80.11	\$24,680.29
113	Milling 0-2" (Total Mill)	1,934.56	SY	\$2.15	\$4,159.30 🗸
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	60	SY	\$37.00	\$2,220.00 √
	Total Street #27 Waterford Trl From Old Carriage Ln To Dead End			TANKS ETTER ALTERNANCE	\$31,059.59 ✓

ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

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NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Street #28 Ninth St (Length 1,170', Width 20') From Governors Dr To End of Street North Side				
115	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	400	TON	\$74.14	\$29,656.00 🗸
116		3,434	SY	\$1.50	\$5,151.00 🗸
	Total Street #28 Ninth St From Governors Dr To End of Street North Side				\$34,807.00
# # 1874 ************************************	Street #29 Thirteenth St (Length 860', Width 28') From Seventh Ave To Ninth Ave	***			I 2 22 1
117	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	268.39	TON	\$76.33	\$20,486.21 🗸
118	Milling 0-2" (Total Mill)	3,253.32	SY	\$1.60	\$5,205.31
	Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave				\$25,691.52 🗸
430.74	Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing			THE STATE OF THE S	
119	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	900	TON	\$70.84	\$63,756.00 🗸
120	Milling 0-2" (Total Mill)	10,372.44	SY	\$1.30	\$13,484.17
121	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	30	SY	\$45.00	\$1,350.00
122	Solid Permanent Traffic Stripe	1.820	MI	\$2,810.00	\$5,114.20 🗸
123	Raised Pavement Markers	300	EA	\$5.05	\$1,515.00 🗸
	Total Street #30 Fifteenth Ave From Triana Blvd To Railroad Crossing				\$85,219.37 🗸
	Street #31 Penn St (Length 1,525', Width 26') From Bob Wallace Ave To Glenn St	- 0 0 = 0			- e
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	400	TON	\$69.94	\$27,976.00 🗸
125	Milling 2-4" (Total Mill)	4,406	SY	\$1.65	\$7,269.90
126	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$36.00	\$900.00 ✓

ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

All cross streets will be milled and paved back 100 aet or past radius. All curb and gutter will be bid as remove and replace.

ITEM NO.	DESCRIPTION	BID QTY	, BID UNIT	BID PRICE	BID TOTAL
	Total Street #31 Penn St From Bob Wallace Ave To Glenn St				\$36,145.90 🗸
	Street #32 Mc Calley Pl (Length 365', Width 20') And (Length 1,531', Width 26') From Archer Dr To End of Street		4	::-:::::::::::::::::::::::::::::::::	
127	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	590	TON	\$72.23 ⁴	\$42,615.70
128	Milling 0-2" (Edgeline Mill)	6,742	SY	\$1.65	\$11,124.30 🗸
129	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	20	SY	\$45.00	\$900.00 🗸
130	Manhole Risers	3	EA	\$183.00	\$549.00 ✓
	Total Street #32 Mc Calley PI From Archer Dr To End of Street		. L . -		\$55,189.00 ✓
- 1	Street #33 Woodall Ln (Length 2,660', Width 28') From Holmes Ave To Northington Dr				
131	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	753.08	TON	\$70.55	\$53,129.79 🗸
132	Milling 0-2" (Total Mill)	8,564.45	SY	\$1.60	\$13,703.12 🗸
133	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	55	SY	\$37.00	\$2,035.00
	Total Street #33 Woodall Ln From Holmes Ave to Northington Dr		<u></u>		\$68,867.91
	Street #34 Woodall Cir (Length 520', Width 28') From Woodall Dr To Woodall Dr		:	<u> </u>	
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	147.21	TON	\$90.36	\$13,301.90
135	Milling 0-2" (Total Mill)	1,617.78	SY	\$2.40	\$3,882.67
	Total Street #34 Woodall Cir From Woodall Dr To Woodall Dr	1,017.70	31	92.70	\$17,184.57
	Street #35 Toftoy Dr (Length 1,290', Width 28') From Jordan Ln To Morgan St				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	365.21	TON	\$75.95	\$27,737.70.

ATTACHMENT "A1"
Resurfacing of Residential Streets-2013, Phase I
Project No. 65-13-RR01
UNIT BID SHEET

6/11/2013

all cross streets will be milled and paved back 100 aet or past radius. All curb and gutter will be bid s remove and replace.

ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
138	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	55	SY	\$37.00	\$2,035.00
139	Manhole Adjustment	1	EA	\$595,00	\$595.00
	Total Street #35 Toftoy Dr From Jordan Ln To Morgan St				\$35,205.20
	Street #36 Fourteenth St (Length 1,584', Width 21') From Governors Dr To Tenth Ave				
140	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	465	TON	\$71.44	\$33,219.60 🗸
141	Milling 0-2" (Edgeline Mill)	5,031	SY	\$1,70	\$8,552.70
142	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	20	SY	\$45.00	\$900.00 ✓
143	Manhole Risers	8	EA	\$183.00	\$1,464.00 🗸
144	Solid Temporary Traffic Stripe	0.114	MI	\$855.00	\$97.47
145	Solid Permanent Traffic Stripe	0.114	MI	\$2,810.00	\$320.34 🗸
146	Traffic Control Markings Class 2	335	SF	\$5.05	\$1,691.75
147	50' Quadropole Loop	1	EA	\$1,510.00	\$1,510.00 V
148	Traffic Control Legends Class 2	70	SF	\$5.05	\$353.50
149	Dotted Traffic Stripe	215	LF	\$5.05	\$1,085.75
150	Raised Pavement Markers	30	EA	\$5.05	\$151.50
	Total Street #36 Fourteenth St From Governors Dr To Tenth Ave				\$49,346.61
	Street #37 Bainbridge Ter (Length 550', Width 26') From Alberta Rd To Dead End				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	156.12	TON	\$86.13	\$13,446.62
152	Milling 0-2" (Edgeline Mill)	855.55	SY	\$2.70	\$2,309.99
153	Base Failures Excavate 6"-8" Deep, Replace with 114B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	111.11	SY	\$37.00	\$4,111.07

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ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

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NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #37 Bainbridge Ter From Alberta Rd To Dead End			0 * 0 00 ***	\$19,867.68 ✓
	Street #38 Crownwood Ct (Length 200', Width 27') From Dunhill Dr To Cul-de-Sac			A	
154	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	50	TON	\$94:71	\$4,735.50
155	Milling 0-2" (Total Mill)	600	SY	\$4.00	\$0.400.00 · /
IMETER .	Total Street #38 Crownwood Ct From Dunhill Dr To Cul-de-Sac	000	<u> </u>	\$4.00	\$2,400.00 V \$7,135.50 V
	Street #39 Carson Ln (Length 1,290', Width 27') From Sparkman Dr To Dead End	Timber		Prince and a second	
156	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	340	TON	\$77.59	\$26,380.60 🗸
157	Milling 0-2" (Edgeline Mill)	2,066.66	SY	\$2.00	\$4,133.32
158	Manhole Adjustments	7	EA	\$595:00	\$4,165.00 🗸
	Total Street #39 Carson Ln From Sparkman Dr To Dead End	4.1			\$34,678.92 🗸
	Street #40 Bethune Way (Length 500', Width 26') From Old Madison Pk To Marsh Ave			*(**)*(0 Thomas	2 - a democratic STE
159	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	129.16	TON	\$94.52	\$12,208.20 🗸
60	Milling 0-2" (Total Mill)	1,444.44	SY	\$2.70	\$3,899.99
	Total Street #40 Bethune Way From Old Madison Pk To Marsh Ave				\$16,108.19 🗸
	Street #41 Glenridge Ct (Length 200', Width 27') From Dunhill Dr To Cul-de-Sac				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	86.62	TON	\$97.84	\$8,474.90
62	Milling 0-2" (Total Mill)	600	SY	\$4.00	\$2,400.00 √
	Total Street #41 Glenridge Ct From Dunhill Dr To Cul-de-Sac				\$10,874.90 ✓
	Street #42 Dunhill Dr (Length 700', Width 27') From Edgewater Dr to Cul-de-Sac				
63	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	173.25	TON	\$84.22	\$14,591.12

ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

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NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
164	Milling 0-2" (Total Mill)	2,100	SY	\$2.00	\$4,200.00
165	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	38.88	SY	\$45.00	\$1,749.60 🗸
	Total Street #42 Dunhill Dr From Edgewater Dr To Cul-de-Sac				\$20,540.72 ✓
5.	Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End	Ī		21	
166	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	173.25	TON	\$84.22	\$14,591.12
167	Milling 0-2" (Total Mill)	2,100	SY	\$2.00	\$4,200.00
	Total Street #43 Bay Hill Way From Dunhill Dr To Dead End				\$18,791.12 🗸
	Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End				2 X27 11 2971 1311
168	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	109.25	TON	\$84.05	\$9,182.46 🗸
169	Milling 0-2" (Total Mill)	1,193.99	SY	\$2.00	\$2,387.98 🗸
170	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00
	Total Street #44 Yellowwood Ct From River Oaks Dr To Dead End				\$12,570.44 🗸
	Street #45 Maple Valley Dr (Length 780',Width 40') From Slaughter Rd To River Oaks Dr			- 3- as	1 75 a 805
171	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	343.63	TON	\$76.85	\$26,407.97 🗸
172	Milling 0-2" (Total Mill)	3,755.55	SY	\$1.80	\$6,759.99 🗸
73	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00 🗸
	Total Street #45 Maple Valley Dr From Slaughter Rd To River Oaks Dr		-		\$34,167.96
	Street #46 Lost Tree Dr (Length 644', Width 28') From Lake Pointe Cir To Dead End		11	7.	
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	216.07	TON	\$80.54	\$17,402.28

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17000	is remove and replace.			The state of the s	
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
175	Milling 0-2" (Total Mill)	2,619	SY	\$1.65	\$4,321.35 🗸
176	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$39.00	\$975.00 🗸
	Total Street #46 Lost Tree Dr From Lake Pointe Cir To Dead End				\$22,698.63
0 6 6	Street #47 Highwood Ct (Length 165', Width 26') From River Oaks Dr To Dead End		ē	a i numerous est	Contract to the party
177	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	136.7	TON	\$84.05	\$11,489.64
178	Milling 0-2" (Total Mill)	1,494.03	SY	\$2.15	\$3,212.16
179	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00 🗸
	Total Street #47 Highwood Ct From River Oaks Dr To Dead End		,		\$15,701.80 🗸
	Street #48 Katherine Ave (Length 900', Width 26') From Reynolds Dr To Kavanaugh Dr		<u></u>		
180	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	416.33	TON	\$72.58	\$30,217.23 🗸
181	Milling 0-2" (Edgeline Mill)	1,500	SY		\$3,225.00
182	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00
183	Manhole Risers	3	EA	\$183.00	\$549.00
	Total Street #48 Katherine Ave From Reynolds Dr To Kavanaugh Dr			Min Cito Sale in the	\$34,991.23
	Street #49 River Oaks Dr (Length 720', Width 26') And (Length 1,840', Width 38') From Farrow Rd To Dead Edn			1 1 11 HOUSE 2)	
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,193.59	TON	\$69.46	\$82,906.76 🗸
85	Milling 0-2" (Total Mill)	3,124.78	SY	\$1.66	\$5,155.89 🗸
86	Base Failures Excavate 6"-8" Deep, Replace with 114B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00

ATTACHMENT "A1"

Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET

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ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #49 River Oaks Dr From Farrow Rd To Dead End	X+5 C 0 1 + 10 C + 0 0			\$89,062.65 🗸
	Street #50 Jamestown Dr (Length 2,090', Width 26') From Spann St To Williamsburg Dr			marn rusas ma Mi	2 <u>822</u>
187	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	609	TON	\$69.75	\$42,477.75 ✓
188	Milling 0-2" (Total Mill)	6,767.00	SY	\$1.40	\$9,473.80
189	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	\$40.00	\$1,000.00 🗸
190	Manhole Risers	5	EA	\$183.00	\$915.00
	Total Street #50 Jamestown Dr From Spann St To Williamsburg Dr	eact on	6 E S		\$53,866.55
3462.50	Street #51 Claude Cir (Length 475'. Width 16') From Old Madison Pk To End of Street			9 iii aasia waxee	
191	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	74	TON	\$97.62	\$7,223.88 🗸
192	Milling 0-2" (Edgeline Mill)	1,174	SY	\$2.15	\$2,524.10 🗸
193	Manhole Risers	3	EA	\$183.00	\$549.00 🗸
-2 7.07	Total Street #51 Claude Cir From Old Monrovia Rd To End of Street		. 15	NULL FIR FIR DROM	\$10,296.98 🗸
	Street #52 Gladstone Dr (Length 4,224', Width 26') From Oakwood Ave To Maysville Rd			4 - 23 31 404 203	
194	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,098	TON	\$67.67	\$74,301.66
195	Milling 0-2" (Edgeline Mill)	6,571	SY	\$1.40	\$9,199.40 🗸
196	Solid Permanent Traffic Stripe	0.020	MI	\$2,810.00	\$56.20
197	Solid Temporary Traffic Stripe	0.020	MI	\$855.00	\$17.10
198	Traffic Control Markings Class 2	25	SF	\$5.05	\$126.25
199	Manhole Risers	15	EA	\$183.00	\$2,745.00 🗸
	Total Street #52 Gladstone Dr From Oakwood Ave To Maysville Rd				\$86,445.61

Att Al - Pg 17 of 17 - 06/13/13

6/11/2013

ATTACHMENT "A1"
Resurfacing of Residential Streets-2013, Phase I
Project No. 65-13-RR01
UNIT BID SHEET

All cross streets will be milled and paved back 100 leet or past radius. All curb and guiter will be bid is remove and replace.

ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID TOTAL
	Total Bid Price For Streets #1-#52				\$2,308,930.62
	Company NEGGETS CONSTRUCTION CO. INC. Signature 1/1/2013		***	\$ -41090 H . E 2.	

ATTACHMENT "B" PROPOSAL

TO: THE CITY OF HUNTSVILLE

Public Services Building 320 Fountain Circle Huntsville, Alabama

PROPOSAL OF Wiregrass Construction Co. Inc.
3848 How (NAME) 20 Totalty AL 35673

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

FOR THE CITY OF HUNTSVILLE, ALABAMA.

GENTLEMEN

(ADDRESS)

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addends thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama). It is //ANDATORY that any and all addends be acknowledged by the undersigned bidder, either on page 2 of the Proposal, Attachment "B" or on the outside of the envelope, otherwise, bid shall be rejected.

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.

Contractors are authorized to download quantities, Attachment "A", or quantity revisions from COH Engineering website and paste to 3 ½" floppy disk or CD-RW (preferably in a live/flash drive format) of their choice; one or the other <u>must</u> be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet.

Certificates of insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/gurety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Penny Kelly.

The undersigned bidder understands that the Contract Time for completion of all work is Ninety (90) calendar days.

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:

All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville. Within fifteen (15) days after the date of acceptance of this proposal by City Council action, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond, each in the amount of 100% of the contract amount. No contract extension will be allowed for dalays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding \$10,000.00 psyable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fall to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

DATED: 6-1	<u> </u>
IF AN INDIVIDUAL, SIGNATURE OF BID	PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION) DER
	BY
DDRESS OF BIDDI	R
AMES AND ADDRE	ESSES OF MEMBERS OF THE FIRM:
UR CONTRACTOR	8 STATE LICENSE NO. 18 <u>5957</u>
F A CORPORATION IGNATURE OF BIDE	SER Wil Done
	By Mickey Donahue, VP
USINESS ADDRESS	3848 Hwy 20 Trivity, AL 35673
CORPORATED UNI	DER THE LAWS OF THE STATE OF _4/a Sam a
AMES	PRESIDENT John Harper
•	SECRETARY Gree Hoffman
	CIPE (PAIN 1900)
FFICERS	TREASURER

ATTACHMENT "C"

RESURFACING OF RESIDENTIAL STREETS-2013. PHASE | PROJECT NO. 65-13-RR01

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall <u>Immediately</u> notify Mary Hollingsworth via email at <u>mary.hollingsworth@huntsvilleal.gov</u> and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

TASKS TO BE PERFORMED	SUBCONTRACTOR NAME	LICENSE NO.	ADDRESS	ITEM #'8 OF WORK TO BE PERFORMED
Surveying/Layout				PEHPUHMED
Permitting				
Clearing & Grubbing				
Erosion Control				
Traffic Control				
Excavation				
Concrete				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)				
Street Lights				
Electrical	Shords Electric Co	9168	Muscle Shoals AL	1
Water		1160	Muscle Shrais, M-L	Lup wires, signa
Asphalt				
Landscaping (Trees, grassing)				
irrigation				
Striping	J.C. Cheek	1/303	Lees Smaller Al	54
Sewer Testing			Lacey Springs, AL	Striping
Guardraits				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				

ATTACHMENT "D"

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

Contractor shall provide at least five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects.

1.	Resurface Residential Streets (2010), Phase I Project # 65-10-RR03	(\$846,787.92)
	City of Huntsville, Alabama	
	P.O. Box 308	
	Huntsville, AL 35804	
	Cynthia Higgins, 256-947-8381	
2.	HSIP-0099(504) & 99-301-421-099-101 Limestone County	(\$3,387,065.89)
	Alabama Department of Transportation	
	P.O. Box 550	
	Guntersville, AL 35976	
	<u>Carlos Broadway, 256-216-1062</u>	
		· ·
3.	Redstone Arsenal Gateway, Package 1B Project # 65-11-SP05	(\$2,097,000.00)
	City of Huntsville, Alabama	
	P.O. Box 308	
	Huntsville, AL 35804	
	Matt Kelly (Project GC: Brasfield & Gorrie) 205-714-1394	
4.	IM-I565(309) & NH-0002(541) Madison County	(\$8,376,557.39)
	Alabama Department of Transportation	
	P.O. Box 550	
	Guntersville, AL 35976	
	Angelia Fuller, 256-837-2056	
5.	Resurfacing of Residential Streets (2009), Phase II Project # 65-09-RR02	(\$677,000.00)
	City of Huntsville, Alabama	
	P.O. Box 308	
	Huntsville, AL 35804	
	Terry Hatfield, 256-883-3940	

ATTACHMENT "E"

MANDATORY Pre-Bid meeting to be held on Wednesday. May 29, 2013 at 10:00 a.m. in the 1st Floor Conference Room at 320 Fountain Circle, Huntaville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: Resurfacing of Residential Streets-2013, Phase I, more particularly known as Project No. 65-13-RR01

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the cutside of the bid envelope along with the general contractors name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project, Resurfacing of Residential Streets-2013. Phase I, more particularly known as Project No. 65-13-RR01 requires the contractor to possess a State of Alabama Classification of (HS) Highways and Streets or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In distermining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at the City of Huntsville Public Services Building, 320 Fountain Circle, in the 1st Floor in the Conference Room, on the 11th day of June. 2013. until 10:00 am. Each bid shall be accompanied by Bid Bond in the amount of five percent of the bid. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Plans shall govern over Supplemental Specifications, Supplemental Specifications shall govern over the Standard Specifications for Construction of Public Improvements Contract Projects. Special Provisions shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Specifications. Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: www.huntsviileal.gov/engineering Plans and proposals can be downloaded from our website at no cost: www. huntavilleal.gov/engineering/bidiist.html Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choics. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on either a 3 1/4" floppy disk or CD-RW (preferably In a live/flash drive format) in the Excel format. The bid disk or the CD-RW (preferably in a live/flash drive format) must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Failure to do so shall be cause for rejection of bid. If a price discrepancy is found on bid disk or CD, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

E-YERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30" (also known as and hereinafter referred to as " the Alabama immigration Act") is applicable to contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama immigration Act, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien and shall attest to such by sworn affidavit signed before a notary. Such business entity or employer shall provide a copy of such affidavit to the City of Huntsville as part of its bid or proposal for the contract along with a copy of the Memorandum of Understanding as documentation establishing that the business entity or employer is enrolled in the E-Verify program. The required affidavit forms for the contractor and for subcontractors are included in the project specifications.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are required of every subcontractor in accordance with §31-13-9(c) and shall maintain records that are available upon request by the City, state authorities or law enforcement to verify compliance with the requirements of the Alabama immigration Act. Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (f) (1) & (2).

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) Compilance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ATTACHMENT "F"

VEIPLE FORM

REQUEST FOR PAYMENT CITY OF HUNTSVILLE ENGINEERING DIVISION PROJECT NAME AND NUMBER ESTIMATE NUMBER: ONE (1) PERIOD FROM: 03/11/05 TO CONTRACT DURATION 0 DAY8 START DATE: END DATE: TOTAL CONTRACT TIME (8) 0 DAYS 3/11/05 FER TO COH SUPPLEMENT CENERAL REQUIREMENTS: PAYGE CROERS - CHANGE TIME C.O. #1 DAYS ADDED J CONTRACT THE CONTRACT DAYS REMAINING TOTAL CONTRACT AMOUNT (1) AS AWARDED \$ 200,000.00 CURRENT \$ 200,000,00 CO.#1 TOTAL AMOUNT EARNED TO DATE LESS STORED MATERIALS (2): MATERIAL STORED (INVOICE ATTACHED) RETAINAGE (SNL) OF SON OF CONTRACT AMOUNT EARNED AFTER RETAINAGE LIQUIDATED DAMAGES PER DAY 300* LIGHTOATED DAMAGES ASSESSED TO DATE TOTAL AUGUST PREVIOUSLY APPROVED TO DATE: AMOUNT DUE THE ESTELATE WITHOUT LIQUIDATED DAMAGES A: % OF TIME ELAPRED: DAYS B: PROJECT COMPLETICIE TOTAL EARNED TO DATE (2) 0% 200,000,00 C. PROGRESS OF WORK B-A · CONTRACTORS CERTIFICATE CERTIFIED FOR PAYMENT ON THE THE DAYOF CONTRACTOR WITHERE._ We have absolute the queenting and extraorisms to this extraors, and to the heat of our homotodyse, the extraors in two and exceed. APPROVED FOR PAYMENT CONSTRUCTION NOT SETON OR LYM MACRA, COTY ENGINEER OR ICH ADAMS, DEFLITY CITY ENGINEER OR LYM MALORS, ACHIMITTATINE OFFICER PROJECT ENGINEER IP FINAL BUTDATIL DATE WORK WAS COMPLETED:

ATTACHMENT "G"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ATTACHHENT "H"

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

		SAMA ILLI ON OF OTHERSHIP FORISH			
A.	General Information. Please provide the following Information:				
8	Legal name(s) (include "doing business as", if applicable): Wiregrass Construction Company, Inc.				
•					
8.	Type of Ownership. Please complete the <u>un-shaded</u> portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):				
	Type of Ownership	Entity I. D. Number			
	(check appropriate box)	& Applicable State			
	☐ Individual or Sole Proprietorship	\\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	☐ General Partnership	Not Adjuly 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	District Bostonship (ID)				
	☐ Limited Partnership (LP)	Number & State:			
	☐ Limited Liability Partnership (LLP)	Number & State:			
	☐ Limited Liability Company (LLC) (Single Member)	Number & State:			
	LLC (Multi-Member)	Number & State:			
	☑ Corporation	Number & State: D20-223 Alabama			
	☐ Other, please explain:	Number & State (if a filing entity under state law):			
1	available through the website of Alabama's Secreta	quired and if the business entity is registered in this state, the number is any of State at: www.sos.state.al.us/ , under "Government Records". If a rovide the Entity I.D. number (or other similar number by whatever ong with the name of the state.			
(Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, are not required unless; (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.				
	Please date and sign this form in the space provided for you are signing on behalf of an entity please insensignature: Type or legibly write name:	Title (if applicable): Sice President			





Company ID Number: 345983

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and <u>WIREGRASS CONSTRUCTION COMPANY,INC.</u> (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

- 1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
- 2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
- 3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed





Company ID Number: 345983

by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

- 4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.
- 5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

- 1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:
 - Automated verification checks on employees by electronic means, and
 - · Photo verification checks (when available) on employees.
- 2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.
- 4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verlfy program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.
- 6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and





Company ID Number: 345983

Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

- 7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.
- 8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo nonmatch tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
- 3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.
 - B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.
- 5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that

contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9

process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer

should contact E-Verify at 888-464-4218.

• If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo





and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

- 6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.
- 7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.
- 8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer

E-Verify



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uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

- 9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
- 10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-





Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

- 12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
- 14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 15. The Employer agrees to cooperate with DHS and SSA In their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

- 1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.
- a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.
- b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.
- c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States.

E-Verify



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whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

- d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
- e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.
- f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.
- g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with





Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-todate and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second venfication using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

- 1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.
- 2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
- 3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it





determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.
- 2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.
- 5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:
 - Scanning and uploading the document, or
 - Sending a photocopy of the document by an express mail account (paid for at employer expense).
- 7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.





ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verlfy, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

- B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.
- C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.





- D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IRIRA to any action taken or allegedly taken by the Employer.
- F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.
- H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.





To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer WIREGRASS C	ONSTRUCTION	COMPANY,INC.					
KITTY HARDING							
Name (Please Type or Print)		Title					
Flactuania allu Planad		07/06/0040					
Electronically Signed Signature		07/26/2010 Date					
Department of Homeland Sec	urity – Verification	Division					
USCIS Verification Division	n						
Name (Please Type or Print)		Title					
= to a to a flow Ot a mond		07/00/0040					
Electronically Signed Signature	<u> </u>	07/26/2010 Date					
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Info	rmation Required	for the E-Verify Program					
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Information relating to yo	our Company:						
	9 B						
Company Nam	e: WIREGRASS CONS	STRUCTION COMPANY,INC.					
Company Facility Addres	8974 NORTH US HV	WY 231					
	ARITON, AL 36311						
Company Alternate	P.O. BOX 48						
Address:	F.U. BUX 40						
	ARITON, AL 36311						
							
County or Parish:	DALE						
Employer Identification	63048367						





North American Industry Classification Systems Code:	237
Parent Company:	
Number of Employees:	100 to 499
Number of Sites Verified for:	1
Are you verifying for more th in each State:	an 1 site? If yes, please provide the number of sites verified for
• ALABAMA	1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: SANDRA B CRUIKSHANK
Telephone Number: (334) 762 - 2397 ext. 105 Fax Number: (334) 762 - 2731
E-mail Address: scruikshank@wcc-inc.com

Name: KITTY E HARDING
Telephone Number: (334) 762 - 2397 ext. 104 Fax Number: (334) 762 - 2731
E-mail Address: kharding@wcc-inc.com

SUPPLEMENT TO GENERAL REQUIREMENTS FOR

CONSTRUCTION OF PUBLIC IMPROVEMENTS RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I PROJECT NO. 65-13-RR01

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed \$10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. These specifications, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Supplemental Specifications shall govern over the Standard Specifications for Construction of Public Improvements Contract Projects. Plans shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Specifications, and Plans. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in the Public Services Conference Room on the 1st Floor at 320 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

- (A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.
- (B) Details. On the proposal form, the bidder shall enter in numbers a unit price and the extended amount bid (unit price x quantity) in the appropriate column for each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.
- (C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.
- (D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing the proposal, or other irregularities of any kind.

Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number.

3. QUANTITIES

The undersigned bidder understands that when unit prices are called for, the <u>quantities shown herein are approximate only and are subject to increase or decrease</u>, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the proposal. Any substantial changes requiring an increase must be approved by change order prior to work and authorized by City Council Action. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities or revised Attachment if quantities have changed after pre-bid meeting.

4. CHANGE ORDERS

(A) Changes in the Work

Without invalidating the agreement, the owner may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. A change order signed by the contractor indicates his agreement.

The OWNER may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These may be accomplished by a field order.

Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time, except in the case of an emergency.

The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed and work performed in an emergency and any other claim of the contractor for a change in the contract time or the contract price which shall be approved by the OWNER.

It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

(B) Change of Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications (including drawings and designs); (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(C) Change in the Contract Time.

The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to the owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by OWNER if owner and contractor cannot otherwise agree. Any change in the contract time resulting

from any such claim shall be incorporated in a change order. The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim as provided above. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

All time limits stated in the contract documents are of the essence of the agreement. The provisions shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party. No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

(D) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

- 1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.
- The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractor's scheduled work day before it is considered a weather delay day.

5. MAINTAIN OFFICE

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. SUBCONTRACTORS

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER and shall be properly licensed as required by Alabama State Law. (Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996)) A list of all subcontractors proposed for use on the project shall be provided to the OWNER at the time that bids are received. This document will be known as ATTACHMENT "C". Lien waivers will be required from all subcontractors at the time of submittal of the final payment request. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

All subcontractors must be approved in writing by Owner. If the subs listed on Attachment "C' are approved by the Owner, you will be notified in your notice to proceed. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. See Section 39 for Correction to City of Huntsville Standards Specifications for Construction.

7. BID BOND

Accompanying this proposal is a certified check or original signed, dated and sealed bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices, not exceeding \$10,000.00 dollars, payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

8. N/A

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of \$1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804, Attention: Penny Kelly.

10. LICENSES AND CLASSIFICATIONS

In order to receive the award of this contract, the Contractor shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract.

The required classification for this project is stated in the Notice to Contractors also known as Attachment "E".

11. PERMITS

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed.

12. PAYMENT

The OWNER agrees to pay the Contractor as follows: Once each month per project. The OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors for labor, materials and equipment; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy and on disk. The hard copy will be printed from the disk. A sample copy of the invoice is attached as Attachment "F". The OWNER will provide the disk to the contractor. Two originals and two copies of the invoices are required before payment will be made. The disk should be submitted each month, along with the originals and copies, to the Administrative Officer in the Engineering Department. No further retainage will be held after fifty percent (50%) of the contract is completed. SEE SECTION 32 FOR INFORMATION ON FINAL PAYMENT.

13. N/A

14. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, and SITE WORK

Before submitting a proposal, bidders shall examine carefully the site of the proposed work, the general and local conditions, the proposal form, standard specifications, supplemental specifications, special provisions, all addenda, and the bid bond form, and it is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the conditions to be encountered in performing the work, and to the requirements of plans, standard specifications, supplemental specifications, special provisions, contract, and bonds. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Boring logs and other records of subsurface investigations may be available for inspection by bidders. Bidders shall request such records if they are not otherwise provided with bid documents.

If available, it is understood that such information was obtained and is intended for the City of Huntsville's design and estimating purposes only. It is made available to bidders that they may have access to identical subsurface information available to the City, and is not intended as a substitute for personal investigation, interpretations and judgment of the bidders. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the bidder's sole responsibility.

The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings, and the Product Data and shall give written notice to the Owner of any inconsistency, ambiguity, or error omission which the Contractor may discover with respect to these documents before proceeding with the affected work. The issuance or the express or implied approval by the Owner or the Engineer of the Contract Documents, Shop Drawings, or Product Data shall not relieve the Contractor of the continuing duties imposed hereby, nor shall any such approval be evidence of the Contractor's compliance with this Contract. The Owner has requested the Engineer to only prepare documents for the Project, including drawings and specs for the project which are accurate, adequate, consistent, coordinated and sufficient for construction. HOWEVER, the OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the Contractor acknowledges and represents that it has received, reviewed, and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and will not, rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

15. INCLUSIONS TO CONTRACT

The parties further agree that the advertisement for bids, instructions to bidders, contractor's proposal, plans and specifications, general requirements, supplement to general requirements and general terms and conditions, together with any addenda thereto, made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

16. COMMENCEMENT OF WORK

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

17. CONTRACT TIME

All work is to be completed within the allotted time of the original contract, which is stated in the bid proposal documents, unless a valid change order has been issued which alters the contract time period.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Attachment "F" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 – "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Co	ntract Amount	Liquidated Damages Daily Charge						
More Than	To and Including	Calendar Day or Fixed Date	Work Day					
\$ 0	\$ 100,000	\$ 200	\$ 400					
\$ 100,000	\$ 500,000	\$ 550	\$ 1,100					
\$ 500,000	\$ 1,000,000	\$ 900	\$ 1,800					
\$ 1,000,000	\$ 2,000,000	\$ 1,350	\$ 2,700					
\$ 2,000,000	*******	\$ 1,550	\$ 3,100					

Then the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

19. STORAGE OF MATERIALS

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

20. TRAFFIC FLOW

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

21. TERMINATION FOR CONVENIENCE

- A. The City may for any reason whatever terminate performance under this Contract in whole or in part by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the full or partial termination becomes effective.
- B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts and shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee and may direct the Contractor to take steps to preserve the Work in place at the time of the termination.
- C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.
- D. (1) The Contractor shall submit a termination claim to the City and the Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.
 - (2) The City and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.
 - (3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:
 - (a) Contract prices for labor, materials, equipment and other services accepted under this Contract.
 - (b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.
 - (c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause, initiate the

termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

22. TERMINATION FOR CAUSE

- A. If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.
- B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.
- C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

23. UNBALANCED BIDS

The City may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

24. ADDITIONAL INSURANCE REQUIREMENTS

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE

1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations Contractual Personal Injury Explosion, Collapse and Underground Broad Form Property Damage

2. Professional Liability

N/A

3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. MINIMUM LIMITS OF INSURANCE

1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

\$2,000,000 General Aggregate Limit
\$2,000,000 Personal and Advertising Injury
\$1,000,000 Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

\$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute.

5. Employers Liability

\$100,000 Bodily Injury \$500,000 Policy Limit by Disease

C. OTHER INSURANCE PROVISIONS

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

- a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.
- b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.
- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

- a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

E. VERIFICATION OF COVERAGE

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature.

F. SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

G. HOLD HARMLESS AGREEMENT

1. Other Than Professional Liability Exposures

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

25. DOMESTIC PREFERENCES

In the performance of this contract, the contractor shall comply with Ala Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

26. TIME IS OF THE ESSENCE

Time is of the essence in the performance of this contract.

27. NO DAMAGES FOR DELAYS

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in §80.09 of the <u>City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991</u>, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the Owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

28. CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

29. CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991

§80.09 (b) 2.of the <u>City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991</u> refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated:

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

30. WARRANTIES

Contractor shall provide a minimum of one year warranty of all materials and services from date of final completion. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

31. COORDINATION WITH OTHER CONTRACTORS

It shall be the responsibility of the contractor to coordinate with other separate contractors who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

32. W-9 TAXPAYER FORM

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

33. FINAL PAYMENT

Final payment to construction contractor will be made after contractor provides the following: advertising of completion for four (4) consecutive weeks, lien waivers have been provided from all subcontractors. Record Drawings (As-Builts) have been

submitted to the OWNER by construction contractor, all property pins have been reset by a licensed land surveyor hired by the construction contractor to meet "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors, and all construction signs have been removed. This final payment will be retainage only. All work shall be complete prior to advertisement of completion. Advertisement of completion shall be in a Huntsville local newspaper. The final payment request of retainage only shall be submitted along with two (2) original, certified copies (with raised notary seal) of the advertisement of completion, warranties, lien waivers and Record Drawings. The advertisement of completion must read as follows:

LEGAL NOTICE (Header)		
(company name) hereby gives Legal Notice of Completion of Contract with no.(s) located in the City of Huntsville, Alabama. All claims should be filed at period of advertisement, i.e. June 17, 24, July 1, 8, 2011 (example of dates).	(project name) (company address)	(project during this

34. PROJECT COMPLETION DATE

The project completion date will be a date mutually agreed upon by the OWNER and Contractor. This date will be after all items have been completed. Therefore, all work will be complete before any advertisement of completion is made. The completion date will always be before the first advertisement date. This final project completion date will be the date used to determine the one year warranty for all work and materials, unless a separate warranty bond has been called for as a line item prior to bidding.

35. RECORD DRAWINGS

POLICY FOR RECORD DRAWINGS

The purpose of this policy is to document procedures for the preparation and delivery of Record Drawings. Record Drawings shall include all changes in the plans, including those issued as Change Orders, Plan Clarification, Addenda, Notice to Bidders, responses to Requests for Information, Jobsite Memos, and any additional details needed for the construction of the project, but not shown on the plans. After completion of all construction and before final acceptance is made, the Contractor shall submit one set of full size record drawings with dimensioned changes shown in red pencil, and one digital copy of record drawings using the criteria listed below.

City Construction Projects:

The Contractor shall be responsible for field surveying upon substantial completion of construction (to be performed by a registered land surveyor in Alabama). Contractor is responsible for providing digital record drawings showing all info specified below, as applicable. Record drawings shall be maintained by the Contractor at the work site and shall be updated based on job progress to reflect all changes. Record drawings shall be made available for review on a monthly basis at the job site. A monthly review of record drawings will be part of the monthly monetary progress review. Progress payments may be withheld if the Record Drawings are not kept up-to-date. A late review could result in a delay of payment.

Format Requirements for all record drawing submittals:

All drawings shall be prepared in Micro Station .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone coordinates as described in The Code of Alabama (1975), section 35-2-1 and NGVD 1929. Digital files shall be submitted on 4-3/4" CD-RW (preferably in a live/flash drive format) ROM, 100 MB zip drive, 3 and ½ inch floppy disk, or to the City of Huntsville F.T. P. Site. Contractor is required to certify that record drawings are in the correct format upon submittal. Record Drawings shall be prepared and provided to the OWNER in the manner required and described below in Level Symbology.

Record Drawing Criteria, unless otherwise noted by City Engineer:

1. Roadways:

a. Any changes during construction of roadway/intersections that differ from plan drawings.

2. Sanltary Sewers:

- a. Gravity Line
 - i. Horizontal Location of Manholes Northing and easting Coordinates
 - ii. Vertical Location of Manholes Lid elevation and Invert elevation.
 - iii. Changes in location of clean outs, or end of service lateral.
 - iv. Changes in length, slope, size, or material of lines.
- b. Force Mains
 - i. Horizontal Location of Air Relief/Vacuum/Isolation Valves Northing and easting Coordinates
 - ii. Horizontal and Vertical Location of Fittings/Bends
 - iii. Changes in length, size, depth or material of lines

- iv. Changes in restraint types
- c. Pump Stations
 - i. Changes in Structural Requirements (length, width, thickness, cover, laps, bar size, spacing, materials, material strengths, etc.)
 - ii. Changes in Site Development and/or Landscaping
 - iii. Changes in Equipment

3. Storm Drainage:

- a. Structures (boxes, inlets, end treatments, etc.):
 - i. Horizontal locations of Features Northing and easting coordinates
 - ii. Vertical location of Features Tops and Inverts
 - iii. Changes in type, size, or material of feature.
- b. Pipes / Culverts:
 - i. Document length
 - ii. Document slope
 - iii. Document size
 - iv. Document invert elevation
 - v. Changes in material of structure
- c. Flumes, Ditches, and/or Swales/Berms: (the following are minimum requirements).
 - i. Horizontal location (to verify location within described easements)

For easement widths less than 15- feet	At 100-foot intervals along the centerline of feature.
For easement widths 15-feet or Greater	At 200-foot intervals along the centerline of feature.

ii. Vertical location (to verify positive drainage)

For slopes less than 0.5%	At 50-foot intervals along the centerline of feature.
For slopes 0.5% or greater	At 100-foot intervals along the centerline of feature.

- iii. Changes in width or material of feature.
- iv. Changes in location and type of geotechnical fabric used.
- v. Changes in overall grading of site topography.
- d. Detention / Retention Facility:
 - i. Changes in size, location, or material of facility.
 - ii. Changes in location and type of geotechnical fabric used.
 - iii. Where applicable, copy of maintenance agreement.

Checklist for review of record drawings:

- a. Changes in sidewalk location or size.
- b. Changes in shoulder widths.
- c. Changes in grades at intersections. (also to include changes in island location)
- d. Changes in location of driveway aprons.
- e. Changes in pavement section, to be supported by adequate documentation.
- f. Changes in gutter flow line elevation. (could be substituted in 3b) versus edge of pavement).
- g. Geotechnical fabric locations, to include vertical elevation.
- h. Changes in Traffic Engineering related items such as signals, signage and markings, etc.

Any other changes that may have occurred during construction.

LEVEL SYMBOLOGY

DESIGN LEVEL	CONTENTS	LINE	COLOR	WEIGHT	TEXT	FONT	CELL
1	State Plane Coordinate Grid	0	0	0	20	J	
2	3enchmarks	0	.)	0			
3	Street Text	0	3	0	20	0	
1	Street R/W	7	0	0		× -	
5	Street Centerline	7	j j	0	+		
Ö	Street Pavement	l 0	3	0	 		

6	Proposed Street	3	16	0			
7	Pavement Parking Lots		-				
8		1	3	1			
8	Secondary Roads	2	3	0			
9	Frails	3	3	0			
9	Secondary	0	3	0	20	0	
	Roads/Trails Text						
10	Sidewalks	5	3	0	Ĭ -		
11	Bridges/Culverts	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology - Minor,	7	1	0			-
	Ditches	1				1	
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries,	0	1	0		+	
	Athletic	1	_		ł	1	
	Fields/Text, misc.		1	ĺ		1	-
	areas		1			1	1
15	City Limits/County	1	1 0	3			
	Line	1 -		,	1	1	
16	City /limit text	0	 	 			-
17	Railroad Tracks	1 0	0	1 1	30	0	
**	(Patterned)	1	2	0			RR
13		 _ _	+	 			
19	Railroad Text	0	2	0	25	0	
	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
31	Utility Easements	3	5	0			
22	Utility Text		5	1			1
23	Geographic Names	0	3	1		T	
21	Building Structures	0	0	0			
	Pools and Text	0	1	0	10	1	
34	Future Site of	2	0	0			STRUCT
	Structures	Ī]		ł	1	STRUCT
	Existing Structures	2	0	1 0		 	2000000
j	(exact location and	_			}	}	STRCEX
	shape unknown)	ı				1	
25	Property Lines	6	6	 			
26	Cadastral Polygons	6	6	0			ļ
27	Ownership Text	0				 	
28	Cemeteries/Text		6	1			
29	Lot Numbers	4	6	0	10	11	
					25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property	6	6	0			
	Lines	}		-	1		
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5				
37	2' Topo Contour			0	15	0	GPS
38	5' Topo Contour				 		
39		0	7	0	<u> </u>		
22	25' Major Topo	0	7	0			
10	Contour						
10	X Spot Elevation	0	7	0			
41	FEMA	0	3/0	0	18	1	GPSPNT
	Monuments/Labels				1	- 1	
12	Quarter Sections				 		
43	Section Lines	0	5	0	 		
44	Features	0	2	0	 		
14	Cell Towers	0	12	0	1 30-1		
45	Fences (Pattern)	0			AS=1		CELTWR
16	Format/Legend		9	0	AS=1		FENCE
40	rormat/Legena	0	0	0			Limleg
17							Madleg
47	Mass Points	0	7	2			
18	Break Lines)	77	3			
19	Draw Hilles	3000	5.0		, ,	1	

L

50	Signs						
51	Open		· · · · · · · · · · · · · · · · · · ·				
52	Open						
53	Open			<u> </u>		+	
54	Open						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	L	
58	Open						
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						····
63	Open				 		

36. LIEN WAIVERS

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

37. LOWEST RESPONSIBLE BIDDER

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the base bid amount together with any options set forth in the Request for Bids. In the event that the City does not have sufficient funds to award both the base bid and all options, then the City reserves the right to determine the lowest responsible bidder on the base bid only or the base bid and the number of options affordable considering the funds available to the City for the procurement. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. City of Huntsville reserves the right to award any and/or all options at any time during the life of the contract.

38. NON-RESIDENT BIDDERS

'In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

39. CORRECTION TO SECTION 80.08(C) of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" is revised as shown:

(C) DAYS WORK NOT PERMITTED: The Contractor shall not permit work on any pay item to be done on Sundays and the following holidays: New Year's Day, Martin Luther King's Birthday as nationally observed, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day, except with permission of the Director.

40. CORRECTION TO SECTION 80 - of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.01 Subletting and Contract. (a) LIMITATIONS

The Contractor shall not sublet the contract or any portion thereof, or of his right, title, or interest therein, without written consent of the DIRECTOR. If such consent is given, the Contractor will be permitted to sublet a portion of the work, but shall perform with his own organization, work amounting to not less than 30 percent of the total contract cost. Any items designated in the contract as "specialty items" may be performed by sub-contract and the cost of such specialty items performed by sub-contract may be deducted from the total cost before computing the amount of work required to be performed by the contractor with his own organization. No sub-contracts, or transfer of contract, shall relieve the Contractor of his liability under the contract and bonds. The Department reserves the right to disapprove a request for permission to sublet when the proposed Subcontractor has been disqualified from bidding for those reasons listed in Subarticle 20.02(b) and Article 30.03.

41. CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.03 Progress Schedule of Operations

A critical path schedule is required within thirty (30) days after award. The critical path schedule must be submitted in Microsoft Projects format (electronic format and hard copy), with the critical path highlighted. The critical path schedule shall

show information on the task or tasks that must be finished on schedule for the project to finish on schedule. Task dependencies, constraints, and relationships shall be shown on the schedule. If the progress report (critical path) is not received. YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED). See section 80.03 and 80.04 for additional requirements.

42. CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" PROSECUTION AND PROGRESS 80.09 (b) Contracts on a Calendar Day or Calendar Date Basis

§80.09 (b) - Change 10 calendar days to 15 calendar days at each occurrence within section 80.09(b).

Section 80.09(B) is revised to remove the last sentence of the first paragraph: ("Also where the total cost of the completed work exceeds the total cost shown on the proposal, an extension in calendar days will be granted the Contractor, as provided in Section 80.09(a)1.") It is replaced by: "Where the scope of work is increased, an extension of time commensurate with the scope of the change may be granted by the OWNER, when in his judgment, the facts justify an extension. The contractor shall provide justification substantiated to the satisfaction of the OWNER with any requests for time extensions. Justification shall include, but not be limited to, a revised schedule showing the impact to critical path tasks."

43. CORRECTION TO SECTION 105 - of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

44. CORRECTION TO SECTION 847 - of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PIPE CULVERT JOINT SEALERS

Section 847 is deleted and replaced with Section 846 - Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

45. NPDES CONSTRUCTION REQUIREMENTS

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Offsite borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs one (1) acre or greater or will disturb less than one (1) acre but is part of a larger common plan of development or sale whose total land disturbing activities total one (1) acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program – Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville Standard Specifications For Construction Of Public Improvements, Contract Projects (Specifications).

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

46. **DELETION OF SECTION 50.01 – Authority of the Engineer of Record** This section is deleted.

47. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

48. E-VERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employement, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

49. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

- 1. TRAFFIC SIGNAL LOOP REPAIRS All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after paving work.
- 2. TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after paving work.

50. SURVIVABILITY OF CONTRACT PROVISIONS

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

51. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

52. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

54. SUCCESSORS AND ASSIGNS

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

55. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

56. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

57. ENTIRE AGREEMENT

This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.



Kathy Martin, P.E.

Director

City Engineer

Urban Development Department Engineering Division

RESURFACING OF RESIDENTIAL STREETS-2013, PHASE I Project No. 65-13-RR01 June 4, 2013

Addendum #1

The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachment "A" is amended as follows:

Replace bid quantities with "replacement", Attachment "A1". All bids must be submitted using Attachment "A1". Contractors are authorized to download revised quantities from website and paste to floppy disk or CD-RW (preferably in a live/flash drive format) of their choice; one or the other must be submitted with the original bid packet. In addition, two hard copies must be submitted and signed with original bid packet. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on bid disk or CD-RW, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

 Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.

Questions from Contractors:

Q: Can you check the bid unit for items 36 and 37? I think they should both be square yards and not square feet

A: Items will be revised to square yards in the bid quantities.

The Star of Alabama

Q: I have noticed that on the bid schedule there is no item number 101 and there are two item numbers 135 and 190.

A: Quantities will be corrected to reflect correct item nos. (see revised quantities – Attachment "A1") as well as Attachment "A1" which is posted on the COH website for downloading.

QUANTITIES REVISIONS:

Delete:

Item #36 - Milling 0-2" (Mill Edgeline Except for 480 Ft. of Brown Mix) - 9,100 - SF

Add:

Item #36 - Milling 0-2" (Mill Edgeline Except for 480 Ft. of Brown Mix) - 9,100 - SY

Delete:

Item #37 - Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Lavers - 65 - SF

Add:

Item #37 - Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers - 65 - SY

All addenda must be acknowledged either on the outside of the bid envelope or on the second page of your bid proposal known as Attachment "B".

Attachments: Pre-Bid Minutes

Revised Attachment "A1"

END OF ADDENDUM #1

MANDATORY PRE-BID MEETING

PROJECT NAME: Resurfacing of Residential Streets-2013, Phase I

PROJECT #: 65-13-RR01

DATE: May 29, 2013

PROJECT ENGINEER: Cynthia Higgins

The following people were in attendance at the Mandatory Pre-Bid Meeting:

Mickey Donahue Wiregrass

Chris Lovoy Reed Contracting
Jerry Wall APAC Mid-South

Mary HollingsworthCOH-EngPenny KellyCOH-EngRicky PartonCOH-PWSDewey PettyCOH-PWSCynthia HigginsCOH-PWS

- Inspectors are Bill Webster, Dewey Petty, Scott Sanders, and Ricky Parton
- There are <u>52</u> streets to be resurfaced. All streets will be milled according to Bid Sheet. Quantities for cross streets are included in asphalt and milling work.
- All base failures will be dug out 8" deep and back filled with binder.
- The milled asphalt will be **contractor** retained.
- There is no pay item for traffic control; it will be included in the bid.
- Traffic Control must meet the ALDOT specifications.
- If police are needed to help with traffic, it is the contractor's responsibility to get the police lined up 48 hours before needed.
- The City of Huntsville will need 48 hours notice before starting work so a press release can be put out to the public.
- It is the contractor's duty to coordinate with the subcontractors.
- It has to be 40 degrees and rising before paving.
- All joints must be saw cut.
- Will need in writing the name of the safety officer, EEO officer, project superintendent and their phone number where they can be reached after working hrs. in case of an emergency.
- There will be <u>90</u> calendar days to complete the project. If not completed on time, there will be charges for liquidated damages.
- THERE MAY BE UP TO 15% RAP IN THE ASPHALT MIX.
- Use limestone in the mix.

1. Contractor is required to submit pricing (Attachment "A") on either a 3-1/2" floppy disk or CD-RW (preferably in a live/flash drive format) in the Excel format made available for download from the Engineering website. The bid disk or the CD-RW must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Failure to do so shall be cause for rejection of bid. If a price discrepancy is found on bid disk or CD-RW, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

2. PAYMENT

The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five per cent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy and on a disk. The hard copy will be printed from the disk. The OWNER will provide the disk to the contractor. Two originals and two copies of the invoices are required before payment will be made. The disk should be submitted each month, along with the originals and copies, to Odessa Sales in the Engineering Department. No further retainage will be held after fifty percent of the contract is complete. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed.

- a. State of Alabama classification required shall be stated. (HS) Highways and Streets or (MU) Municipal & Utility.
- b. Council: 6/27/13; Anticipated NTP: No later than 7/12/13. f. (include whether construction trailer is required and whether as-builts are required)
- c. Introduction and explanation of any revisions to <u>Supplement to General Requirements</u> specifically detail the following:

The underlined statement in Clause #9 is a <u>revised</u> statement effective 4/9/13; special attention is directed to this revision.

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of \$1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as

the Certificate Holder.

The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804, Attention: Penny Kelly.

The underlined statement in Clause #24E is a <u>revised</u> statement effective 4/9/13; special attention is directed to this revision.

24E. VERIFICATION OF COVERAGE

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates signed using digital signatures will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12). Attachment "F" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 - "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Co	ntr	act Amount	Liquidated Damages Daily Charge					
More Than		To and Including	Calendar or Fixed	_	Work	Day	4,5 ; <u>-11 (4)</u>	
\$ 0	\$	100,000	\$	200			S 4	400
\$ 100,000	\$	500,000	\$	550		\$		100
\$ 500,000	\$	1,000,000	\$	900		\$	1,8	
\$ 1,000,000	\$	2,000,000	\$ 1	,350		\$	2,7	
\$ 2,000,000		**********	\$ 1	,550		\$	3,1	

When the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

- 3. For any trench cuts within existing roadways, Contractor is required to patch area with asphalt mix within the same day, unless otherwise specified by the Engineer. (Dense graded Base is no longer an acceptable means of traffic control within existing roadway cuts.)
- 4. Any subcontractors present was given the opportunity ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Attachment "C" "Subcontractor's Listing" in the <u>Supplement to General Requirements for Construction of Public Improvements, City of Huntsville, Alabama</u> has been revised and bidders are advised to pay special attention to the text and instructions listed on the attachment. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.
 - 5. Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for

employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

• Bidders' attention is directed to the following item (#53) in the "Supplement to General Requirements for Construction of Public Improvements" document as posted on the COH website for this project:

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

- 6. Asked if there are any further questions.
- Q: When milling will it be dictated if streets be edge mill or full street mill?
- A: It shows on the quantity sheet either edge line or total mill.
- Q: How many streets at this point are cleared?
- A: They are not all cleared right now. By the time the NTP is issued, we're looking at all of them to be cleared. 90% are clear right now.
- Q: Is a construction trailer required?
- A: No.
- Q: How many streets are to be resurfaced?
- A: 52

7. All questions will be answered and all clarifications made by addendum. Last day for questions concerning this project before the bid will be May 31, 2013 until 5:00 p.m. via fax (256) 427-5325 or email to: penny.kelly@huntsvilleal.gov. Response to contractor questions will be June 4, 2013 until 5:00 p.m. Bids open: June 11, 2013 at 10:00 a.m. in the 1st Floor Conference Room, 320 Fountain Circle, Huntsville, AL. The pre-bid notes and all addenda shall become a part of the contract documents.

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
All feel as r	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Street #1: Jeri St (Length 1,056 ', Width 26 ') From Teejay Dr. To End of Street				
1 424	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	252	TON		\$0.00
2 Mill	Milling 0 to 2" (Total Mill)	3,051	SY		\$0.00
3 Bas 414	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	20	S		\$0.00
Ţ	Total Street #1: Jeri St From Teejay Dr To End of Street				\$0.00
Str	Street #2: North Crestview Dr (Length 2,063', Width 21' and 26') From Hillview Dr To Julia St				
4 424,	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	485	TON		\$0.00
2 Will	Milling 0 to 2" (Total Mill)	5,200	SY		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.	DESCRIPTION	BIDGTY	BID	BID PRICE	BID TOTAL
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	42	SY		\$0.00
	Solid Permanent Traffic Stripe	0.701	M		\$0.00
	Traffic Control Markings Class 2	880	SF		\$0.00
	Pavement Markers	140	EA		\$0.00
4	Total Street #2 North Crestview Dr From Hillview Dr To Julia St			×	\$0.00
H	Steet #3: Woodson St (Length 930', Width 36') From Holmes Ave To Clinton Ave				
	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	365	TON		\$0.00
	Milling 0 to 2" (Total Mill)	3,720	SY		\$0.00
	Broken Temporary Traffic Stripe	0.353	Z		\$0.00
	Broken Permanent Traffic Stripe	0.353	M		\$0.00

ATTACHMENT "A1"				6/4/2013
Resurfacing of Residential Streets-2013, Phase I			5	
Project No. 65-13-RR01 UNIT BID SHEET				
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
DESCRIPTION	вір оту	ON TIN	BID PRICE	BID TOTA
Solid Temporary Traffic Stripe	0.353	Z		\$0.00
Solid Permanent Traffic Stripe	0.353	Z		\$0.00
Traffic Control Legends Class 2	90.75	SF		\$0.00
Traffic Control Markings Class 2	168.46	SF	44	\$0.00
Raised Pavement Markers	20	EA		\$0.00
50' Quadropole Loops	-	EA		
Total Street #3: Woodson St From Holmes Ave To Clinton Ave				\$0.00
Street #4: Engel Dr (Length 600', Width 36') From Governors Dr To Monroe St				4.9
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	230	TON		\$0.00
Milling 0 to 2" (Total Mill)	2,400	SY		\$0.00
Traffic Control Markings Class 2	123	SF		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01		i i		the first formatter and the second se
1	UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
23	Traffic Control Legends Class 2	115	SF		\$0.00
24	Solid Permanent Traffic Stripe	0.247	Z		\$0.00
25	Solid Temporary Traffic Stripe	0.247	M		\$0.00
26	Broken Permanent Traffic Stripe	0.076	IM		\$0.00
27	Broken Permanent Traffic Stripe	0.076	W		\$0.00
28	Raised Permanent Markers	75	FΔ	2	9000
	Total Street #4 Engel Dr From Governors Dr To Monroe St				\$0.00
1	Street #5 Club View Dr & Club View Ct (Length 4,900', Width 27') From Club View Dr To Oakwood Ave				
29	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,400	TON		\$0.00
30	Milling 0 to 2" (Total Mill)	14,900	SY		\$0.00

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ATTACHMENT "A1"				6/4/2013
Resurfacing of Residential Streets-2013, Phase I				
Project No. 65-13-RR01 UNIT BID SHEET				
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	50	λS	P.	\$0.00
Raised Pavement Markers	30	EA		80.00
Total Street #5 Clubylew Dr & Clubylew Ct From Club View Dr To Oakwood Ave				\$0.00
Street #6 Club View Cir (Length 125' and Cul-de-Sac, Width 27') From Club View Dr To End of Street				
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	100	NOT		\$0.00
Milling 0 to 2" (Total Mill)	965	λS		\$0.00
Total Street #6 Club View Cir From Club View Dr To End of Street				\$0.00
Street #7 Sandia Blvd (Length 4,470', Width 36') Winchester Rd To End of Street				
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,500	Ton	Acy Ac	\$0.00

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	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	UNIT	BID PRICE	BID TOTAL
36	Milling 0-2" (Mill Edgeline Except for 480 Ft. of Brown Mix)	9,100	SY		\$0.00
37	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	65	SY		\$0.00
38	Manhole Risers	15	EA		00 08
	Total Street #7 Sandia Blvd From Winchester Rd To End of Street				\$0.00
	Street #8 Doyce Ln (Length 528', Width 28') From Wayne Ct To End of Street				
39	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	147	TON		\$0.00
40	Milling 0 to 2" (Total Mill)	1,770	SK		\$0.00
41	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	09	SY		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				•
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #8 Doyce Ln From Wayne Ct To End of Street				\$0.00
	Street #9 Cedarama Dr (Length 725', Width 16') From Memorial Parkway To Dead End				
42	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	125	TON		\$0.00
43	Milling 0 to 2" (Total Mill)	1,290	SY		\$0.00
44	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY	T 1	\$0.00
	Total Street #9 Cedarama Dr From Memorial Parkway To Dead End				\$0.00
ĺ	Street #10 Minor St (Length 3,000', Width 20') Pratt Ave To Oakwood Ave				
45	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	29.909	TON		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01				
	UNIT BID SHEET				The state of the s
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.		BID QTY	BID	BID PRICE	BID TOTAL
46	Milling 0-2" (Mill Brown Mix, Overlay Limestone Mix)	1,168	SY		\$0.00
47	Base Failures Excavate 6"-8" Deep, Replace with 434B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	10	λS		\$0.00
	Total Street #10 Minor St From Pratt Ave To Oakwood Ave				\$0.00
	Street #11 East Olive Dr (Length 1,200', Width 26.5') From Olive Dr To Woodmont Ave				
48	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	321.53	TON		\$0.00
49	Milling 0-2" (Edgeline Mill)	2,000	SY		\$0.00
50	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	110	SY		\$0.00
51	Manhole Risers	S	EA		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEFT				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #11 East Olive Dr From Olive Dr To Woodmont Ave				\$0.00
	Street #12 Barcody Rd (Length 3,200', Width 26.5') From Drake Ave To Dead End North Side				
52	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	870.56	TON		\$0.00
53	Milling 0-2" (Edgeline Mill)	5,477.77	SY	3.7	\$0.00
54	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	110	SY		\$0.00
22	Traffic Control Markings Class 2	103.50	SF		\$0.00
56	Raised Pavement Markers	65	EA		\$0.00
27	Manhole Risers	8	EA		80.00
	Total Street #12 Barcody Rd From Drake Ave To Dead End North Side				\$0.00

Resurfacing of Residential Streets-2013 Project No. 65-13-RR01 UNIT BID SHEET All cross streets will be milled and pavec feet or past radius. All curb and gutter was remove and replace. DESCRIPTION Street #13 White Fern Ave (Length 450', From Cleermont Dr To Fagan Sprin 424A 1/2" Mix 4 Wearing Surface Layer ir (15% RAP after cleaning and tacking)1 1/Milling 0-2" (Edgeline Mill) Base Failures Excavate 6"-8" Deep, Replanta Base Failures Excavate 6"-8" Deep, Replanta Base Failures Excavate 6"-8" Thick Applied in Two (2) Manhole Risers Total Street #13 White Fern Ave From Cleaning Surface Layer ir (15% RAP after cleaning and tacking)1 1/E5% RAP after cleaning and tacking)1 1/E5% RAP after cleaning and tacking)1 1/E6% RAP after cleaning and tacking and tacki					
All cross streets will be milled and paved ba feet or past radius. All curb and gutter will the set or past radius. All curb and gutter will the set or past radius. All curb and gutter will the set or past radius. All curb and gutter will the set or past radius. All curb and gutter will the set or past radius. All curb and gutter will the set of set	13, Phase I				
	ed back 100 will be bid				
		ВІР ОТУ	BID	BID PRICE	BID TOŢAL
)', Width 26') ings Dr				
	in Place 1/2" Thick	118.3	TON		\$0.00
		817.22	SY		\$0.00
	place with 2) 4" Layers	10	SY		\$0.00
		ო	ĒĀ		00 0\$
Street #14 Willowick Trl (Length 1,118', From Redfield Ct To Quarter Lt 424A 1/2" Mix 4 Wearing Surface Layer ir (15% RAP after cleaning and tacking)1 1/	Cleermont Dr				\$0.00
	', Width 25') Ln				
	in Place 1/2" Thick	290	TON		\$0.00
63 RAP after cleaning and tacking) 1" to 4" Thick	Place (20% " Thick	25	TON		\$0.00

Resurfacing of Residential Streets-2013, Phase I		ATTACHMENT "A1"				6/4/2013
Project No. 65-13-RR01 UNIT BID SHEET All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. DESCRIPTION Milling 0-2" (Mill tie in streets only) Overlay Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers Total Street #15 Quarter Ln Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20%) AND TON TON TON TON TON TON #14B 3/4" Mix Binder Layer/Leveling in Place (20%) #15 Thick #16 TON		Resurfacing of Residential Streets-2013, Phase I	D.			
All cross streets will be miled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. DESCRIPTION Milling 0-2" (Mill tie in streets only) Overlay At 14B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers Total Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass From Little Cove Rd to Eastern Bypass From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1" to 4" Thick At 14B 3/4" Mix Binder Layer/Leveling in Place (20%) RAP after cleaning and tacking) 1" to 4" Thick	100	Project No. 65-13-RR01				
Milling 0-2" (Mill tie in streets only) Overlay Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers Total Street #14 Willowick Trl From Redfield Ct To Quarter Ln Street #15 Quarter Ln Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FO TON FAP after cleaning and tacking) 1" to 4" Thick	Al fe,	Il cross streets will be milled and paved back 100 et or past radius. All curb and gutter will be bid remove and replace				
Milling 0-2" (Mill tie in streets only) Overlay 45 SY Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers Total Street #14 Willowick Trl From Redfield Ct To Quarter Ln Street #15 Quarter Ln (Length 3,696', Width 26") From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FAP after cleaning and tacking) 1" to 4" Thick 50 TON		DESCRIPTION	вір ату	BID	BID PRICE	BID TOTAL
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers Total Street #14 Willowick Trl From Redfield Ct To Quarter Ln Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FAP after cleaning and tacking) 1" to 4" Thick		illing 0-2" (Mill tie in streets only) Overlay	45	SK		\$0.00
Street #14 Willowick Trl From Redfield Ct To Quarter Ln Length 3.696', Width 26') From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FON FAP after cleaning and tacking) 1" to 4" Thick		ase Failures Excavate 6"-8" Deep, Replace with 4B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	200	SY		\$0.00
Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FAP after cleaning and tacking) 1" to 4" Thick 50 TON		otal Street #14 Willowick Trl From Redfield Ct To Quarter Ln				\$0.00
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick 414B 3/4" Mix Binder Layer/Leveling in Place (20% FAP after cleaning and tacking) 1" to 4" Thick		Street #15 Quarter Ln (Length 3,696', Width 26') From Little Cove Rd to Eastern Bypass				
lace (20% 50 TON		24A 1/2" Mix 4 Wearing Surface Layer in Place 5% RAP after cleaning and tacking)1 1/2" Thick	006	TON		\$0.00
	41 R/	4B 3/4" Mix Binder Layer/Leveling in Place (20% AP after cleaning and tacking) 1" to 4" Thick	50	TON		\$0.00

-	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	ON TINE	BID PRICE	BID TOTAL
68	Milling 0-2 (Mill tie in streets)	50	λS		\$0.00
69	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	200	S	N. Y.	\$0.00
	Total Street #15 Quarter Ln From Little Cove Rd To Eastern Bypass				\$0.00
	Street #16 Redfield Ct (Length 320', Width 26') From Willowick Trl To Cul-de-Sac				
70	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	110	TON	do de la companya de	\$0.00
71	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON		\$0.00
72	Milling 0-2" (Mill tie in streets) Overlay	45	SY		\$0.00
73	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	75	λS		\$0.00

	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	BID QTY	OIB TIND	BID PRICE	BID TOTAL
74	Manhole Risers	-	EA		\$0.00
	Total Street #16 Redfield Ct From Willowick Trl To Cul-de-Sac				\$0.00
	Street #17 Governors Bend Rd (Length 4,775', Width 25') From Governors Dr To Dead End				
75	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,255	TON		\$0.00
92	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON		\$0.00
7.7	Milling 0-2" (Total Mill Brown Mix) (Edgeline Mill Limestone Mix)	006	SY		\$0.00
78	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	385	SY		\$0.00
	Total Street #17 Governors Bend Rd From Governors Dr To Dead End				\$0.00

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	Resurfacing of Residential Streets-2013, Phase I				
1	Project No. 65-13-RR01				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.		BID QTY	OB FIN	BID PRICE	BID TOTAL
1	Street #18 Excalibur Dr (Length 3,168', Width 26') From Queens Pl To End of Street				
79	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	824	TON		\$0.00
8	Milling 0-2" (Total Mill)	9,152	SY		\$0.00
	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	09	λS		\$0.00
	Total Street #18 Excalibur Dr From Queens Pl To End of Street				\$0.00
	Street #19 Cole Dr (Length 4,752', Width 20') From Whitesburg Dr To Cadillac Dr				
82	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,426	TON	A	\$0.00
83	Milling 0-2" (Total Mill)	10.560	SY		80.00

	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01				
·	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
TEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Solid Yellow Temporary Traffic Stripe	1.100	Ξ		\$0.00
85	Solid White Permanent Traffic Stripe	1.100	M	A	\$0.00
98	Traffic Control Legends Class 2	44.82	SF	10000000000000000000000000000000000000	\$0.00
87	Traffic Control Markings Class 2	100	SF		\$0.00
	Total Street #19 Cole Dr From Whitesburg Dr to Cadillac Dr				\$0.00
	Street #20 Wildcreek Trj (Length 2,830', Width 27') From Willowbrook Dr To Dead End North Side				
88	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	842	TON		\$0.00
68	414B 3/4" Mix Binder Layer/Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	25	TON		\$0.00
06	Milling 0-2" (Total Mill)	060'6	SY		\$0.00

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	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	вір оту	BID	BID PRICE	BID TOTAL
91	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	220	SY		\$0.00
92	Pavement Markers	15	EA		00 0\$
	Total Street #20 Willowick Tri From Willowbrook Dr To Dead End				\$0.00
	Street #21 Old Carriage Ln (Length 1,850', Width 26.5') From Bailey Cove Rd To Foxfire Dr				
93	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	290	TON		\$0.00
94	Milling 0-2" (Total Mill)	5,900	SY		\$0.00
95	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	75	SY		\$0.00
1	Total Street #21 Old Carriage Ln From Bailey Cove Rd To Foxfire Dr				\$0.00
	Street #22 Summit View Cir (Length 382', Width 26') From Deer Valley Dr To Dead End				

		-	-		
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	вір оту	BID	BID PRICE	BID TOTAL
96	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	316.37	TON		\$0.00
26	Milling 0-2" (Total Mill)	1,975.78	SY		\$0.00
86	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	130	SY		\$0.00
	Total Street #22 Summit View Cir From Deer Valley Dr To Dead End				\$0.00
	Street #23 Sunburst Cir (Length 185', Width 27') From Deer Valley Dr To Dead End				
66	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	207.08	TON	P.C. +	\$0.00
100	Milling 0-2" (Total Mill)	1,293.25	SY		\$0.00

	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01				
	UNIT BID SHEET				
and a second sec	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO N	DESCRIPTION	BID QTY	ONT TIN	BID PRICE	BID TOTAL
101	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	10	λS		\$0.00
	Total Street #23 Sunburst Cir From Deer Valley Dr To Dead End				\$0.00
	Street #24 Deer Valley Dr (Length 1,982', Width 26') From Dug Hill Rd To Elk Meadow Dr				
102	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	576.78	TON		\$0.00
5	William (7)		i		
3	Milling U-2" (Total Mill)	6,303.56	SY		\$0.00
104	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	165	λS		\$0.00
#	Total Street #24 Deer Valley Dr From Dug Hill Rd To Elk Meadow Dr				\$0.00
	Street #25 Wind River Dr (Length 2019'(500' Brown), Width 26.5') From Tea Garden Rd To Valley Bend Dr				

Be	ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I				6/4/2013
	Project No. 65-13-RR01 UNIT BID SHEET				
All cl feet o as re	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Milling 0-2" (Total Mill)	3003.33	λS	Tables Assessment to	\$0.00
Base 414B	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00
Tota	Total Street #26 Bridlewood Dr From Edgehill Dr To Forrest Heights Dr				\$0.00
Str	Street #27 Waterford Trl (Length 175', Width 26') From Old Carriage Ln To Dead End				
424A (15%	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	308.08	TON		\$0.00
Millin	Milling 0-2" (Total Mill)	1,934.56	SY		\$0.00
Base 414B	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	09	SY	7	\$0.00
Tota	Total Street #27 Waterford Trl From Old Carriage Ln To Dead End				\$0.00
Stree	Street #28 Ninth St (Length 1,170', Width 20') From Governors Dr To End of Street North Side				

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Resurfacing of Residential Streets-2013, Phase	ı	ATTACHMENT "A1"				6/4/2013
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. DESCRIPTION BID QTY UNIT DESCRIPTION BID QTY UNIT 424A 11/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick Milling 0-2" (Total Mill) Street #29 Thirteenth St From Governors Dr To End of Street Morth Side Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #29 Thirteenth St From Seventh Ave Total Street #29 Thirteenth St From Seventh Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Rallroad Crossing 424A 11/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Rallroad Crossing 424A 11/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick (15% RAP after cleaning and tacking) 1 1/2" Thick		Resurfacing of Residential Streets-2013, Phase I				
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. DESCRIPTION 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #29 Thirteenth St (Length 860', Wigth 28') From Seventh Ave To Ninth Ave (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave To Ninth Ave Ninth Ave Ninth Ave Ninth Ave Street #30 Filteenth Ave (Length 988; Width 50') And (Length 1,584; Width 28') From Triana Blvd To Rath 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick		Project No. 65-13-RR01				
A24A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick and street #28 Ninth St From Governors Dr Total Street #28 Ninth St (Length 860; Width 28') From Seventh Ave To Ninth Ave From Seventh Ave To Ninth Ave Total Street #29 Thirteenth St (Length 988; Width 50') And (Length 1,584; Width 28') From Triana Blvd To Rate #30 Fifteenth Ave (Length 988; Width 50') And (Length 1,584; Width 28') From Triana Blvd To Rate Cleaning and tacking)1 1/2" Thick and (Length 1,584; Width 28') From Triana Blvd To Rate Cleaning and tacking)1 1/2" Thick and (Length 1,584; Width 28') From Triana Blvd To Rate Cleaning and tacking)1 1/2" Thick and (15% RAP after cleaning and tacking)1 1/2" Thick and (15% RAP after cleaning and tacking)1 1/2" Thick and tacking and tacking		All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick Milling 0-2" (Total Mill) Street #29 Thirteenth St (Length 860', Width 28') From Seventh Ave To Ninth Ave (15% RAP after cleaning and tacking) 1 1/2" Thick Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave To Milling 0-2" (Total Mill) Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Rallroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick (15% RAP after cleaning and tacking) 1 1/2" Thick (15% RAP after cleaning and tacking) 1 1/2" Thick	Ō E	DESCRIPTION	вір оту	BID	BID PRICE	BID TOTAL
Alliling 0-2" (Total Mill) Total Street #28 Ninth St From Governors Dr To End of Street North Side Street #29 Thirteenth St (Length 860', Wigth 28") From Seventh Ave To Ninth Ave 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	15		400	TON		\$0.00
Street #28 Ninth St From Governors Dr To End of Street North Side Street #29 Thirteenth St (Length 860', Width 28') From Seventh Ave To Ninth Ave (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	16		3,434	λS		\$0.00
Street #29 Thirteenth St (Length 860', Wigth 28') From Seventh Ave To Ninth Ave 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick		Total Street #28 Ninth St From Governors Dr To End of Street North Side				\$0.00
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick		Street #29 Thirteenth St (Length 860', Width 28') From Seventh Ave To Ninth Ave				
Milling 0-2" (Total Mill) Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	117		268.39	TON		\$0.00
Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	118		3,253.32	λS		\$0.00
Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick		Total Street #29 Thirteenth St From Seventh Ave To Ninth Ave		11		\$0.00
424A 1/2" Mix 4 Wearing Surface Layer in Place 900 TON (15% RAP after cleaning and tacking)1 1/2" Thick		Street #30 Fifteenth Ave (Length 988', Width 50') And (Length 1,584', Width 28') From Triana Blvd To Railroad Crossing				
	119		006	TON		\$0.00

	ATTACHMENT "A1"				6/4/2013	Г
	Resurfacing of Residential Streets-2013, Phase I					
+	Project No. 65-13-RR01					
-	UNIT BID SHEET				manufacture of the same of the	
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.					
NO NO		BID QTY	BID	BID PRICE	BID TOTAL	
5						1
120	Milling 0-2" (Total Mill)	10,372.44	SY		\$0.00	ТТ
121	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	30	SY		\$0.00	
000						
77	Solid Permanent Traffic Stripe	1.820	Z	Section of the sectio	\$0.00	Add
123	Raisad Davament Markara					1
		300	EA	S. J. S.	\$0.00	_
	Railroad Crossing				\$0.00	Pg 3
	Street #31 Penn St (Length 1,525', Width 26') From Bob Wallace Ave To Glenn St					0 of 4
124	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	400	TON		\$0.00	4 - 06/
100						/13
C71	Milling 2-4" (Total Mill)	4,406	SY		\$0.00	/13
126	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00	

	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
TEM NO.	DESCRIPTION	BID OTY	BID	BID PRICE	BID TOTAL
	Total Street #31 Penn St From Bob Wallace Ave To Glenn St				\$0.00
	Street #32 Mc Calley PI (Length 365', Width 20') And (Length 1,531', Width 26') From Archer Dr To End of Street	1			
127	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	290	TON		\$0.00
128	Milling 0-2" (Edgeline Mill)	6,742	SY		\$0.00
129	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	20	SY		\$0.00
130	Manhole Risers	က	EA		\$0.00
	Total Street #32 Mc Calley PI From Archer Dr To End of Street				\$0.00
1	Street #33 Woodall Ln (Length 2,660', Width 28') From Holmes Ave To Northington Dr		1		

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ATTACHMENT "A1"					6/4/2013
Resurfacing of Residential Streets-2013,	-2013, Phase I				
Project No. 65-13-RR01 UNIT BID SHEET					
All cross streets will be milled and paved feet or past radius. All curb and gutter was remove and replace.	aved back 100 ter will be bid				
DESCRIPTION	487	вір оту	OB P	BID PRICE	BID TOTAL
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	er in Place)1 1/2" Thick	753.08	TON		\$0.00
Milling 0-2" (Total Mill)		8,564.45	SY		\$0.00
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layer	Replace with (2) 4" Layers	55	SY		\$0.00
Total Street #33 Woodall Ln From Holmes Ave to Northington Dr	lolmes Ave to				\$0.00
Street #34 Woodall Cir (Length 520', Wi From Woodall Dr To Woodall Dr)', Width 28') all Dr				
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	er in Place 11 1/2" Thick	147.21	TON		\$0.00
Milling 0-2" (Total Mill)		1,617.78	\S		00 04
Total Street #34 Woodall Cir From Wood Woodall Dr	Voodall Dr To				\$0.00
Street #35 Toftoy Dr (Length 1,290', Width 28') From Jordan Ln To Morgan St	', Width 28') n St				

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01				
i	UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
136	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	365.21	TON		\$0.00
137	Milling 0-2" (Edgeline Mill)	2,150	SY		\$0.00
138	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	55	SY		\$0.00
139	Manhole Adjustment	-	EA		00 08
	Total Street #35 Toftoy Dr From Jordan Ln To Morgan St				\$0.00
	Street #36 Fourteenth St (Length 1,584', Width 21') From Governors Dr To Tenth Ave				
140	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	465	TON		\$0.00
141	Milling 0-2" (Edgeline Mill)	5,031	SY		\$0.00

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ATTACHMENT "AT" Resurfacing of Residential Streets-2013, Phase I				6/4/2013
Project No. 65-13-RR01 UNIT BID SHEET				
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.	0			
DESCRIPTION	вір ату	BID	BID PRICE	BID TOTAL
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	s 20	λS		\$0.00
Manhole Risers	8	EA		\$0.00
Solid Temporary Traffic Stripe	0.114	Z		\$0.00
Solid Permanent Traffic Stripe	0.114	¥		\$0.00
Traffic Control Markings Class 2	335	SF	- F	\$0.00
50' Quadropole Loop	-	EA	A	\$0.00
Traffic Control Legends Class 2	70	SF		\$0.00
Dotted Traffic Stripe	215	4		\$0.00
Raised Pavement Markers	30	EA		\$0.00
Total Street #36 Fourteenth St From Governors Dr To Tenth Ave				\$0.00
Street #37 Bainbridge Ter (Length 550', Width 26') From Alberta Rd To Dead End				

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	ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I				0/4/2013
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.		T.		
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BĮD TOTAL
151	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	156.12	TON		\$0.00
152	Milling 0-2" (Edgeline Mill)	855.55	SY		\$0.00
153	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	111.11	SY		\$0.00
	Total Street #37 Bainbridge Ter From Alberta Rd To Dead End				\$0.00
-	Street #38 Crownwood Ct (Length 200', Width 27') From Dunhill Dr To Cul-de-Sac				
154	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	50	TON		\$0.00
155	Milling 0-2" (Total Mill)	009	SY		\$0.00
	Total Street #38 Crownwood Ct From Dunhill Dr To Cul-de-Sac				\$0.00

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resurfacing of Residential Streets-201 Project No. 65-13-RR01	3, Phase I				
UNIT BID SHEET					
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.	back 100				
ITEM DESCRIPTION NO.		BID QTY	BID FIND	BID PRICE	BID TOTAL
Street #41 Glenridge Ct (Length 200', W From Dunhill Dr To Cul-de-Sac	Width 27') IC				
424A 1/2" Mix 4 Wearing Surface Layer in (15% RAP after cleaning and tacking)1 1/	in Place /2" Thick	86.62	TON		\$0.00
Milling 0-2" (Total Mill)		909	λS		\$0.00
Total Street #41 Glenridge Ct From Dur Cul-de-Sac	nhill Dr To				\$0.00
Street #42 Dunhill Dr (Length 700', Width Edgewater Dr to Cul-de-Sac	th 27') From				
424A 1/2" Mix 4 Wearing Surface Layer in (15% RAP after cleaning and tacking)1 1/2 (15% RAP after cleaning and tacking) 1/2 (15% RAP after cleaning after cleaning after cleaning and tacking after cleaning after cl	in Place I/2" Thick	173.25	TON		\$0.00
Milling 0-2" (Total Mill)		2,100	SY		\$0.00
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	ice with 4" Layers	38.88	SY		\$0.00
Total Street #42 Dunhill Dr From Edgewater Dr To Cul-de-Sac	iter Dr To				\$0.00

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Resurfacing of Residential Streets-2013, Phase I Project No. 65-13-RR01 UNIT BID SHEET All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. DESCRIPTION Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End A24A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #44 Yellowwood Ct (Length 190', Width 26') From River Daks Dr To Dead End A24A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) A24A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Base Failures Excavate 6"-8" Deep, Replace with A14B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers		ATTACHMENT "A1"				6/4/2013
All cross streets will be milled and paved back 100 LUNIT BID SHEET All cross streets will be milled and paved back 100 as remove and replace. DESCRIPTION Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) 1,193.99 SY Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers		Resurfacing of Residential Streets-2013, Phase I				
All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace. Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (165% RAP after cleaning and tacking)1 1/2" Thick (15% RAP after cleaning and tacking)1 1/2" Thick (15% RAP after cleaning and tacking)1 1/2" Thick (15% Bay effer cleaning and tacking)1 1/2" Thick (15% RAP after clean		Project No. 65-13-RR01				
back 100 BID QTY BID BID PRICE		0.8				All sites to many managements among any part of the property of the contract of the sites of the
Street #43 Bay Hill Way (Length 700', Width 27') BID QŢY BID PRICE 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick 173.25 TON Milling 0-2" (Total Mill) 2,100 SY Atta 1/2" Mix 4 Wearing Surface Layer in Place From River Oaks Dr To Dead End From River Oaks Dr To Dead End From River Cleaning and tacking)1 1/2" Thick From River Cleaning and tacking)1 1/2" Thick From River Cleaning and tacking)1 1/2" Thick APP after Cleaning and tacking)1 1/2" Thick APP 3/4" 6"-8" Thick Applied in Two (2) 4" Layers 25 SY		_				
Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Total Street #43 Bay Hill Way From Dunhill Dr To Dead End Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers	20	elen (BID QŢY	BID	BID PRICE	BID TOTAL
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick AIP after cleaning and tacking)1 1/2" AIP after cleaning and tacking and tacking and tacking after after cleaning and tacking after af	1	Street #43 Bay Hill Way (Length 700', Width 27') From Dunhill Dr To Dead End				
Milling 0-2" (Total Mill) Total Street #43 Bay Hill Way From Dunhill Dr To Bead End Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers	9	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	173.25	TON		\$0.00
Street #43 Bay Hill Way From Dunhill Dr To Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers	12	Milling 0-2" (Total Mill)	2,100	λS		\$0.00
Street #44 Yellowwood Ct (Length 190', Width 26') From River Oaks Dr To Dead End 424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Milling 0-2" (Total Mill) Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"-8" Thick Applied in Two (2) 4" Layers Street #44 Yellowwood Ct (Length 190', Width 26') 109.25 TON 1,193.99 SY 1,193.99 SY		Total Street #43 Bay Hill Way From Dunhill Dr To Dead End	10 Maria			\$0.00
424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick Applied in Two (2) 4" Layers Ton Ton Ton Ton Two (2) 4" Layers Ton						
Milling 0-2" (Total Mill) Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers 25 SY	∞	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	109.25	TON	• 6	\$0.00
Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	ရွ	Milling 0-2" (Total Mill)	1,193.99	SY	2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$0.00
	2	Base Failures Excavate 6"-8" Deep, Replanta 3/4" 6"- 8" Thick Applied in Two (2)	25	λS		\$0.00

i	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
TEM NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
	Total Street #44 Yellowwood Ct From River Oaks Dr To Dead End				\$0.00
	Street #45 Maple Valley Dr (Length 780', Width 40') From Slaughter Rd To River Oaks Dr				
171	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	343.63	TON		\$0.00
172	Milling 0-2" (Total Mill)	3,755.55	SY	179	\$0.00
173	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00
	Total Street #45 Maple Valley Dr From Slaughter Rd To River Oaks Dr				\$0.00
	Street #46 Lost Tree Dr (Length 644', Width 28') From Lake Pointe Cir To Dead End				
174	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	216.07	TON	Ab.	\$0.00
175	Milling 0-2" (Total Mill)	2,619	SY		\$0.00

	ATTACHMENT "A1" Resurfacing of Residential Streets-2013, Phase I				6/4/2013
	Project No. 65-13-RR01 UNIT BID SHEET All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.		врату	ONT N	BID PRICE	BID TOTAL
176	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	λS		\$0.00
	Total Street #46 Lost Tree Dr From Lake Pointe Cir To Dead End				\$0.00
į	Street #47 Highwood Ct (Length 165', Width 26') From River Oaks Dr To Dead End				
177	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	136.7	TON		\$0.00
178	Milling 0-2" (Total Mill)	1,494.03	SY		\$0.00
179	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00
İ	Total Street #47 Highwood Ct From River Oaks Dr To Dead End				\$0.00
	Street #48 Katherine Ave (Length 900', Width 26') From Reynolds Dr To Kavanaugh Dr				

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
3.25.25	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
ITEM NO.	DESCRIPTION	вір ату	BID	BID PRICE	BID TOTAL
180	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	416.33	TON		\$0.00
181	Milling 0-2" (Edgeline Mill)	1,500	SY		\$0.00
182	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00
183	Manhole Risers	က	EA		\$0.00
1	Total Street #48 Katherine Ave From Reynolds Dr To Kavanaugh Dr				\$0.00
	Street #49 River Oaks Dr (Length 720', Width 26') And (Length 1,840', Width 38') From Farrow Rd To Dead Edn				
184	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,193.59	TON		\$0.00
185	Milling 0-2" (Total Mill)	3,124.78	SY		\$0.00

	ATTACHMENT "A1"				6/4/2013
	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and payed back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.	DESCRIPTION	BID OTY	BID	BID PRICE	BID TOTAL
186	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	λS		\$0.00
	Total Street #49 River Oaks Dr From Farrow Rd To Dead End				\$0.00
	Street #50 Jamestown Dr (Length 2,090', Width 26') From Spann St To Williamsburg Dr				
187	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	609	TON		\$0.00
188	Milling 0-2" (Total Mill)	6,767.00	SY		\$0.00
189	Base Failures Excavate 6"-8" Deep, Replace with 414B 3/4" 6"- 8" Thick Applied in Two (2) 4" Layers	25	SY		\$0.00
190	Manhole Risers	5	EA		00 0\$
	Total Street #50 Jamestown Dr From Spann St To Williamsburg Dr				\$0.00
	Street #51 Claude Cir (Length 475'. Width 16') From Old Madison Pk To End of Street				

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	Resurfacing of Residential Streets-2013, Phase I				
	Project No. 65-13-RR01 UNIT BID SHEET				
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.	DESCRIPTION	BID QTY	BID	BID PRICE	BID TOTAL
191	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	74	TON		\$0.00
192	Milling 0-2" (Edgeline Mill)	1,174	λS		\$0.00
193	Manhole Risers	c	FΔ		00 00
	Total Street #51 Claude Cir From Old Monrovia Rd To End of Street				\$0.00
1	Street #52 Gladstone Dr (Length 4,224', Width 26') From Oakwood Ave To Maysville Rd				
194	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking)1 1/2" Thick	1,098	TON		\$0.00
195	Milling 0-2" (Edgeline Mill)	6,571	SY		\$0.00
196	Solid Permanent Traffic Stripe	0.020	Z		\$0.00
197	Solid Temporary Traffic Stripe	0.020	×	A	\$0.00
198	Traffic Control Markings Class 2	25	SF		\$0.00

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	Resurfacing of Residential Streets-2013, Phase I			16.	
	Project No. 65-13-RR01				
	UNIT BID SHEET	The state of the s			
	All cross streets will be milled and paved back 100 feet or past radius. All curb and gutter will be bid as remove and replace.				
NO.	DESCRIPTION	BID OTY	DIB	BID PRICE	BID TOTAL
199	Manhole Risers	15	EA		00.08
	Total Street #52 Gladstone Dr From Oakwood Ave To Maysville Rd				\$0.00
	Total Bid Price For Streets #1- #52				\$0.00
	CompanySignature				

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the contract with Wiregrass Construction Company, Inc., in the amount of TWO MILLION THREE HUNDRED EIGHT THOUSAND NINE HUNDRED THIRTY AND .62/100 DOLLARS (\$2,308,930.62), for Resurfacing of Residential Streets-2013, Phase I, Project No. 65-13-RR01, which is being submitted to the City Council of the City of Huntsville for approval on this the 13th day of June, 2013, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

Kathy Martin

Director of City Engineering

City of Huntsville

Terry Harfield

Director of Public Works

City of Huntsville

E-VERIFY - NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Wiregrass Construction Company, Inc.
(Company)

BY:
(Authorized Representative)